

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Logo Hub 600 Roanoke St Christiansburg, VA 24073	Red pens with white imprint	Merissa Sachs	09/01/2017	\$80.00
Office Max 2505 Market St Christiansburg, VA 24073	Color Copies for Business Windows - Flyers	Merissa Sachs	09/04/2017	\$35.00
Logo Hub 600 Roanoke St Christiansburg, VA 24073	Small Banners Reorder	Merissa Sachs	09/07/2017	\$144.09
Logo Hub 600 Roanoke St Christiansburg, VA 24073	Banners to go in grass areas	Merissa Sachs	09/09/2017	\$108.16
Logo Hub 600 Roanoke St Christiansburg, VA 24073	Small Banners for lawns	Merissa Sachs	09/09/2017	\$144.09
Home Depot 200 Conston Ave Christiansburg, VA 24073	Twine for Signs	Merissa Sachs	09/10/2017	\$14.00
Whitehurst, Xander 445 Canterbury Court Christiansburg, VA 24073	Labor for putting signs up to teenager	Merissa Sachs	09/12/2017	\$180.00
The Salvage Junkies 4370 Roanoke St Christiansburg, VA 24073	Posts for Signs	Merissa Sachs	09/15/2017	\$220.00
Wirt, Brandon 600 Roanoke St Apt A Christiansburg, VA 24073	Gas to cover helping put up campaign signs	Merissa Sachs	09/22/2017	\$20.00
Lamar Outdoor Advertising 1545 Patrick Rd Roanoke, VA 24012	Billboard 1 month deal	Merissa Sachs	09/27/2017	\$300.00
John, Sachs 230 Roundhill Dr Christiansburg, VA 24073	Labor to put up a few signs	Merissa Sachs	09/30/2017	\$35.00
Logo Hub 600 Roanoke St Christiansburg, VA 24073	4D Lenticular hand out cards	Merissa Sachs	09/30/2017	\$178.00
Total This Period				\$1,458.34

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Logo Hub 600 Roanoke St Christiansburg, VA 24073		09/01/2017	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Logo Hub 600 Roanoke St Christiansburg, VA 24073		09/01/2017	\$2,000.00
Logo Hub by Marketing on Main St LLC 600 Roanoke St Christiansburg, VA 24073		06/26/2017	\$100.00
Total This Period			\$2,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,458.34	
10. Total [add lines 7, 8 and 9]			\$1,458.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$2,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$72.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,072.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,458.34		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,458.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$614.14
20. Total Unpaid Debts [from Schedule F of this report]	\$2,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,100.00
26. Previous Disbursements [Line 28 from last report]	\$27.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,458.34		
28. Total Disbursements this Election Cycle			\$1,485.86
29. Ending Balance			\$614.14