

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Epstein, William 2271 Woodland Hills Dr Blacksburg, VA 24060	1.Carilion Clinic 2.Physician 3.Roanoke, VA	09/03/2017	\$250.00	\$250.00
Fisher, Ann 234 Meadows Farm Rd NW Willis, VA 24380	1.self 2.unemployed 3.Willis, VA	09/16/2017	\$100.00	\$225.00
Hall, Carrie Latalladi 5792 Coakley Dr King George, VA 22485	1.Northrop Grumman 2.Systems Engineer 3.King George, VA	09/14/2017	\$50.00	\$250.00
Hopkins, John 1113 Moore Rd NE Floyd, VA 24091	1.self 2.Unemployed 3.Floyd, VA	09/16/2017	\$150.00	\$250.00
Montgomery County Democratic Committee PO Box 11094 Blacksburg, VA 24062	1. 2.Political Organization 3.Christiansburg, Virginia	09/28/2017	\$500.00	\$1,000.00
Perriello, Linda 415 grassmere road Charlottesville, VA 22903	1.Not employed 2.Not employed 3.Charlottesville, VA	09/16/2017	\$100.00	\$200.00
Putney, Estill 435 Big Sky Trail Blacksburg, VA 24060	1.self 2.retired 3.blacksburg, va	09/30/2017	\$200.00	\$600.00
Turk, Phyllis 313 7th Ave Radford, VA 24141	1.self 2.RETIRED 3.Radford, VA	09/30/2017	\$50.00	\$150.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Political Committee 3.Richmond, Virginia	09/08/2017	\$250.00	\$250.00
Total This Period			\$1,650.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
WinVirginia 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2. Political Organization 3. Herndon, VA 4. Technology 5. Fair Market Value	09/30/2017	\$2,500.00	\$4,372.03
Total This Period			\$2,500.00	

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
Facebook INC 1601 Willow Road Menlo Park, CA 94025	FB Ad	Nicole Robinson	09/01/2017	\$4.97
Facebook INC 1601 Willow Road Menlo Park, CA 94025	FB Ad	Nicole Robinson	09/01/2017	\$9.69
All Points Broadband 405 N Franklin St Christiansburg, VA 24073	Internet	Nicole Robinson	09/05/2017	\$32.46
FedEx 2465 N Franklin St Christiansburg, VA 24073	Fax	Nicole Robinson	09/05/2017	\$4.68
Southview Leasing 216 North Main St. Blacksburg Blacksburg, VA 24060	Office rent	Nicole Robinson	09/05/2017	\$375.00
Target 195 Conston Ave, Christiansburg, VA 24073	Office supplies	Nicole Robinson	09/05/2017	\$45.09
Internal Revenue Service 1111 Constitution Avenue NW Washington, DC 20224	Taxes	Nicole Robinson	09/08/2017	\$636.98
VoterCircle INC 174 Pepper Dr Los Altos, CA 94022	VoterCircle	Nicole Robinson	09/08/2017	\$100.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02114	Service fee	Nicole Robinson	09/10/2017	\$4.04
Robinson, Nicole 465 Miller Ct SE Christiansburg, VA 24073	Payroll	Nicole Robinson	09/14/2017	\$228.90
ActBlue Technical Services PO Box 441146 Somerville, MA 02114	Service fee	Nicole Robinson	09/17/2017	\$2.97
Michaels 140 Conston Avenue Northwest Christiansburg, VA 24073	Serving display	Nicole Robinson	09/18/2017	\$100.98
Route 8 Donuts 1225 W Main St Christiansburg, VA 24073	Food for campaign event	Nicole Robinson	09/18/2017	\$46.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018	Fundraiser planning	Nicole Robinson	09/18/2017	\$250.00
Appalachian Power 1 Riverside Plaza Columbus, OH 43215	Electric	Nicole Robinson	09/20/2017	\$37.05
ActBlue Technical Services PO Box 441146 Somerville, MA 02114	Usage Fee	Flourette Ketner	09/24/2017	\$3.77
Hometown Bank 2950 Market Street Christiansburg, VA 24073	Service Fee	Flourette Ketner	09/29/2017	\$10.00
Internal Revenue Service 1111 Constitution Avenue NW Washington, DC 20224	VA Income Tax	Nicole Robinson	09/29/2017	\$92.08
Robinson, Nicole 465 Miller Ct SE Christiansburg, VA 24073	Payroll	Flourette Ketner	09/29/2017	\$228.89
Squarespace INC. 225 Varick St 12th Floor New York, NY 10014	Website	Flourette Ketner	09/29/2017	\$26.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02114	Usage Fee	Flourette Ketner	09/30/2017	\$14.06
Total This Period				\$2,254.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,650.00	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,072.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$19.55	
5. Total	35		\$5,242.23
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]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$19.55	
9. Schedule D [Expenditures]		\$2,254.47	
10. Total [add lines 7, 8 and 9]			\$4,774.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,847.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,242.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,242.23	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,089.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,774.02		
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]			\$4,774.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,315.30
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,377.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,242.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,619.78	
25. Total Funds Available [Add lines 21 and 24]			\$22,619.78
26. Previous Disbursements [Line 28 from last report]	\$11,530.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,774.02		
28. Total Disbursements this Election Cycle			\$16,304.48
29. Ending Balance			\$6,315.30