

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Mayor Hager-Smith for Blacksburg
(CC-17-00368)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94205	Boost	L. Hager-Smith	11/01/2017	\$37.03
Old Town Printing 19 West Main Street Christiansburg, VA 24073	Printing -- additional brochures	L. Hager-Smith	11/02/2017	\$328.44
Facebook 1 Hacker Way Menlo Park, CA 94205	Promotion	L. Hager-Smith	11/07/2017	\$250.00
Gillies 153 College Ave. Blacksburg, VA 24060	Volunteer recognition	L. Hager-Smith	11/07/2017	\$100.00
Click & Pledge 12202 Airport Way, Suite 100 Broomfield, CO 80021	Processing fees	L. Hager-Smith	11/10/2017	\$38.59
Total This Period				\$754.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Mayor Hager-Smith for Blacksburg
(CC-17-00368)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hager-Smith, L. 906 Allendale Court Blacksburg, VA 24060		03/28/2017	\$100.00
Hager-Smith, L. 906 Allendale Court Blacksburg, VA 24060		06/20/2017	\$2,900.00
Total This Period			\$3,000.00

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]	5	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$340.00
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]		\$754.06	
10. Total [add lines 7, 8 and 9]			\$754.06
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,623.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$340.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$340.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,963.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$754.06		
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]			\$754.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,209.72
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,311.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,651.04	
25. Total Funds Available [Add lines 21 and 24]			\$8,651.04
26. Previous Disbursements [Line 28 from last report]	\$5,687.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$754.06		
28. Total Disbursements this Election Cycle			\$6,441.32
29. Ending Balance			\$2,209.72