

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
Kinberg, Harriette 6501 Lakeview Drive Falls Church, VA 22041	1.Retired 2.Retired 3.N/A	11/07/2017	\$100.00	\$875.00
Total This Period			\$100.00	

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
Giles Mountain Vineyard and Winery 290 Moyer Road Staffordsville, VA 24167	wine for 11/2 event	Lauren Colliver	10/29/2017	\$120.00
Rogers, Joseph 825A Church Street Christiansburg, VA 24073	Homecoming Parade supplies	Lauren Colliver	10/30/2017	\$231.95
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook ads	Lauren Colliver	11/01/2017	\$313.97
Aztec Rental 1531 N Main Street Blacksburg, VA 24060	glasses rental for event	Lauren Colliver	11/03/2017	\$26.32
Constant Contact Inc 1601 Trapelo Road Waltham, MA 02451	email service	Lauren Colliver	11/03/2017	\$45.00
Hethwood Market 820 Heather Drive Blacksburg, VA 24060	catering for 11/2 event	Lauren Colliver	11/03/2017	\$250.43
Food Lion 1413 N Main Street Blacksburg, VA 24060	supplies for election night gathering	Lauren Colliver	11/07/2017	\$126.83
Davis Communication Strategies 333 Schermerhorn St Suite 12P Brooklyn, NY 11217	Davis Communications, editing consult	Lauren Colliver	11/08/2017	\$262.50
Up On The Roof PO Box 154 Blacksburg, VA 24060	Up on the Roof booth	Lauren Colliver	11/13/2017	\$100.00
Krisha Chachra for Mayor 1622 Honeysuckle Drive Blacksburg, VA 24060	donation	Lauren Colliver	11/16/2017	\$50.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook ads	Lauren Colliver	11/30/2017	\$58.85
Total This Period				\$1,585.85

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
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	1		\$100.00
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]		\$1,585.85	
10. Total [add lines 7, 8 and 9]			\$1,585.85
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]		\$3,038.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,138.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,585.85		
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]			\$1,585.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,553.04
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]	\$12,508.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,608.26	
25. Total Funds Available [Add lines 21 and 24]			\$12,608.26
26. Previous Disbursements [Line 28 from last report]	\$9,469.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,585.85		
28. Total Disbursements this Election Cycle			\$11,055.22
29. Ending Balance			\$1,553.04