Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Buchwald, Laurie 1. Virginia Women's Health 826 Davis St 2.Nurse Practitioner 04/12/2018 \$50.00 \$250.00 Blacksburg, VA 24060 3.Blacksburg, VA New River Education Association, Political **Action Committee** 2. Political Action Committee 04/16/2018 \$150.00 \$150.00 107 3rd Ave 3.Radford, VA Radford, VA 24141

Reporting Period: 04/01/2018 Through: 04/19/2018

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\$200.00

Committee to Elect Liz Altieri for Radford School Board (CC-18-00068)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 2 of 9
No Schedule B results to display.	

Committee to Elect Liz Altieri for Radford School Board (CC-18-00068)	Reporting Period: 04/01/2018	_	/19/2018 3 of 9
No Schedule C results to display.			

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 4 of 9

School Board (CC-18-00068)			ŭ	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NRV Shipping 1804 East Main St Radford, VA 24141	Color copies for handout	Robbie Hiltonsmith	04/03/2018	\$42.12
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction fee for Raise the Money (credit card processor)	Robbie Hiltonsmith	04/04/2018	\$7.85
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction fee for Raise the Money (credit card processor)	Robbie Hiltonsmith	04/05/2018	\$2.70
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook ads	Robbie Hiltonsmith	04/06/2018	\$9.00
Cumulus Broadcasting 3280 Peachtree Road, NW Suite 2200 Atlanta, GA 30305	Radio advertising with Cumulus	Robbie Hiltonsmith	04/19/2018	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook ads	Robbie Hiltonsmith	04/19/2018	\$9.00
Total This Period				\$670.67

Committee to Elect Liz Altieri for Radford School Board (CC-18-00068)	Reporting Period: 04/01/2018 Through: 0 Page:	04/19/2018 5 of 9
No Schedule E-1 results to display.		

Committee to Elect Liz Altieri for Radford School Board (CC-18-00068)	Reporting Period: 04/01/2018 Through: (Page:	04/19/2018 6 of 9
No Schedule E-2 results to display.		

Committee to Elect Liz Altieri for Radford School Board (CC-18-00068)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$450.00
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]		\$670.67	
10. Total [add lines 7, 8 and 9]			\$670.67
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

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School Board (CC-18-00068)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,020.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
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		\$450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,470.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$670.67		
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]			\$670.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$800.31
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]	\$2,792.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,242.94	
25. Total Funds Available [Add lines 21 and 24]			\$3,242.94
26. Previous Disbursements [Line 28 from last report]	\$1,771.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$670.67		
28. Total Disbursements this Election Cycle			\$2,442.63
29. Ending Balance			\$800.31