Susan Mattingly for Blacksburg Town Council (CC-17-00550)

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) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Smith, Leslie Hager 1.Town of Blacksburg 906 Allendale Court 2.Mayor 01/02/2018 \$200.00 \$200.00 Blacksburg, VA 24060 3.Blacksburg, VA **Total This Period** \$200.00

Reporting Period: 01/01/2018 Through: 06/30/2018

Page:

Susan Mattingly for Blacksburg Town Council (CC-17-00550)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 2 of 9		
No Schedule B results to display.			

Susan Mattingly for Blacksburg Town Council (CC-17-00550)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 9		
No Schedule C results to display.			

Susan Mattingly for Blacksburg Town Council (CC-17-00550)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 4 of 9		
No Schedule D results to display.			

Susan Mattingly for Blacksburg Town Council (CC-17-00550)	Reporting Period: 01/01/2018 Through: 0 Page:	06/30/2018 5 of 9
No Schedule E-1 results to display.		

Susan Mattingly for Blacksburg Town Council (CC-17-00550)

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 6 of 9

<u>Council (CC-17-00330)</u>				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Mattingly, Susan 2107 Glade Road Blacksburg, VA 24060		06/19/2018	\$2,000.00	\$0.00
Total This Period				

Susan Mattingly for Blacksburg Town Council (CC-17-00550)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 9
No Schedule F results to display.	

Susan Mattingly for Blacksburg Town Council (CC-17-00550)

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 8 of 9

\$0.00

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

Susan Mattingly for Blacksburg Town

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 9 of 9

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	\$2,166.51	
\$200.00		
\$0.00		
\$0.00		
	\$200.00	
		\$2,366.51
\$0.00		
	\$2,000.00	
	\$0.00	
		\$2,000.00
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	\$2,166.51	
\$0.00		
\$200.00		
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