

**Kim J. Snow for Bedford County Treasurer  
(CC-18-00327)**

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
Clark, Edward W 5352 Cloverdale Road Roanoke, VA 24019	1.Afton Communications Corp. 2.Business Owner 3.Roanoke, VA	08/10/2018	\$200.00	\$200.00
Glahn, William 752 Alum Springs Road Forest, VA 24551	1.New London Technology 2.Business Owner 3.Forest, VA	07/17/2018	\$500.00	\$500.00
Paul, Waverly Ken 4512 Inchcape Court Mosley, VA 23120	1.Retired 2.Retired 3.Richmond, VA	08/20/2018	\$500.00	\$500.00
Total This Period			\$1,200.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Kim J. Snow	07/02/2018	\$230.00
Rapid, Printing 113 North Bridge Street Bedford, VA 24523	Yard signs	Kim J. Snow	07/11/2018	\$126.36
Stimulus Advertising 1000 Jefferson St., Unit 28 Lynchburg, VA 24504	Website design	Kim J. Snow	07/16/2018	\$825.00
Retail Merchants Association 147 Mill Ridge Road Lynchburg, VA 24502	Centerfest Booth	Kim J. Snow	07/18/2018	\$60.00
Rapid, Printing 113 North Bridge Street Bedford, VA 24523	Business/Campaign Cards	Kim J. Snow	07/28/2018	\$342.23
SunTrust, Bank 115 West Main Street Bedford, VA 24523	Monthly Account Fee	Kim J. Snow	07/31/2018	\$3.00
K & K Signs 5337 E. Lynchburg Salem Turnpike Bedford, VA 24523	Tent sign	Kim J. Snow	08/29/2018	\$62.13
Stimulus Advertising 1000 Jefferson St., Unit 28 Lynchburg, VA 24504	Website maintenance	Kim J. Snow	08/30/2018	\$300.00
Total This Period				\$1,948.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,400.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,948.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,948.72</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,472.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
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		\$1,400.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,872.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,948.72		
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]			\$1,948.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$923.33</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,160.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,560.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,560.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,687.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,948.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,636.67</b>
<b>29. Ending Balance</b>			<b>\$923.33</b>