| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Abbott, Gail<br>829 Kingston rd<br>Burnt chimney, VA 24184 | 1.Self<br>2.Enrolled Agent<br>3.Rocky Mount, VA | 09/05/2018 | $200.00 | $200.00 |
| Boehm, David<br>240 Boxwood Dr<br>Marion, VA 24354 | 1.Self<br>2.Retired<br>3.Martinsville, VA | 09/06/2018 | $200.00 | $200.00 |
| Boone, Ellen<br>2823 Greenhill Dr<br>Martinsville, VA 24112 | 1.Self<br>2.Retired<br>3.Martinsville, VA | 09/06/2018 | $200.00 | $225.00 |
| Bunch, Bill<br>444Dorsey Ln<br>Tazewell, VA 24651 | 1.Self<br>2.Retired<br>3.Tazewell, VA | 09/06/2018 | $200.00 | $200.00 |
| Combs, J Lewis<br>431 Galway Rd<br>Bristol, TN 37620 | 1.State of Tennessee<br>2.District Attorney<br>3.Blountville, TN | 09/06/2018 | $400.00 | $400.00 |
| Combs, J Lewis<br>431 Galway Rd<br>Bristol, TN 37620 | 1.State of Tennessee<br>2.District Attorney<br>3.Blountville, TN | 09/06/2018 | $200.00 | $600.00 |
| Daniel, Chris<br>449 Vicar Rd<br>Danville, VA 24540 | 1.Self<br>2.Retired<br>3.Danville, VA | 09/06/2018 | $200.00 | $200.00 |
| Demiray, Janet<br>552 Fire Trail Ln<br>Stuart, VA 24171 | 1.Self<br>2.Retired<br>3.Stuart,VA | 09/06/2018 | $200.00 | $200.00 |
| Duncan, Ann<br>612 3rd St<br>B2<br>Bedford, VA 24523 | 1.Self<br>2.Retired<br>3.Bedford, VA | 09/06/2018 | $400.00 | $400.00 |
| Gabriele, Matthew<br>709 Palmer Dr<br>Blacksburg, VA 24060 | 1.Virginia Tedh<br>2.Professor<br>3.Blacksburg, VA | 09/06/2018 | $200.00 | $200.00 |
| Gettys, Chris<br>29 Corbett ST<br>Salem, VA 24153 | 1.Self<br>2.Retired<br>3.Salem, VA | 08/26/2018 | $250.00 | $250.00 |
| Hensley, Julie<br>6128 Yuma Rd<br>Gate City, VA 24251 | 1.law offices of fallen and hensley<br>2.Lawyer<br>3.Gate City | 09/06/2018 | $400.00 | $400.00 |

| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Kyle, Helen<br>P.O. Box 569<br>Galax, VA 24333 | 1.Self<br>2.Retired<br>3.Galax, VA | 09/07/2018 | $200.00 | $250.00 |
| Newberry, Randy<br>P.O. Box 65<br>Bland, VA 24315 | 1.Self<br>2.Retired<br>3.Bland, VA | 08/26/2018 | $250.00 | $250.00 |
| Nuzzo, Karen<br>1314 Coltons Mill Rd<br>Bedford, VA 24523 | 1.Self<br>2.Retired<br>3.Bedford, VA | 09/06/2018 | $200.00 | $200.00 |
| Woodward, Carol<br>9611 Hidden Hills Dr<br>Prince George, VA 23875 | 1.Self<br>2.Retired<br>3.Prince George | 09/06/2018 | $200.00 | $200.00 |
| Total This Period | | | $3,900.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Fedex Office<br>2239 Colonial Ave<br>Roanoke, VA 24015 | Office supplies | Deborah Baum | 07/02/2018 | $67.91 |
| Rt 8 donuts<br>main St<br>Christiansburg, VA 24073 | Food | Deborah Baum | 07/02/2018 | $35.33 |
| Blue Host<br>10 Corporate Dr<br>300<br>Bulington, MA 01803 | Web hosting | Deborah Baum | 07/17/2018 | $14.88 |
| Blue Host<br>10 Corporate Dr<br>300<br>Bulington, MA 01803 | Web Hosting | Deborah Baum | 07/18/2018 | $31.87 |
| MAIL CHIMP<br>675 Ponce de Leon Ave NE<br>5000<br>ATLANTA, GA 30308 | Email | Deborah Baum | 07/23/2018 | $20.00 |
| D&P Printing<br>5641 General Washington Dr<br># I<br>Alexandria, VA 22312 | Printing | Deborah Baum | 07/24/2018 | $65.70 |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144-3132 | Service Fee | Dean Chiapetto | 08/05/2018 | $0.99 |
| Blue Host<br>10 Corporate Dr<br>300<br>Bulington, MA 01803 | web Hosting | Deborah Baum | 08/10/2018 | $155.88 |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144-3132 | Service Fee | Dean Chiapetto | 08/12/2018 | $10.89 |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144-3132 | Service Fee | Dean Chiapetto | 08/19/2018 | $29.51 |
| Robodial.org<br>4601 North Fairfax Drive<br>Suite 1200<br>Arlington, VA 22203 | Marketing | Deborah Baum | 08/23/2018 | $75.00 |
| Staples<br>4210 Electric Rd<br>Roanoke, VA 24018 | Office Supplies | Deborah Baum | 08/23/2018 | $75.00 |
| MAIL CHIMP<br>675 Ponce de Leon Ave NE<br>5000<br>ATLANTA, GA 30308 | Marketing | Deborah Baum | 08/24/2018 | $20.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144-3132 | Service Fee | Dean Chiapetto | 08/26/2018 | $134.95 |
| Carter Turner for Delegate<br>P.O. Box 758<br>Elliston, VA 24087 | donation | Deborah Baum | 08/26/2018 | $250.00 |
| Flaccavento for Congress<br>188 E Main St<br>Abingdon, VA 24210 | Donation | Deborah Baum | 08/26/2018 | $1,000.00 |
| Office max<br>2505 MARKET STREET<br>Christiansburg, VA 24073 | Office Supplies | Deborah Baum | 08/27/2018 | $55.27 |
| Kathy's Custom Catering<br>173 Fashion Rd,<br>Pounding Mill, VA 24637 | Food | Deborah Baum | 08/28/2018 | $3,114.17 |
| Wytheville Meeting Center<br>333 Community Boulevard<br>Wytheville, VA 24382 | Meeting Space | Deborah Baum | 09/07/2018 | $895.00 |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144-3132 | Service Fee | Dean Chiapetto | 09/09/2018 | $134.30 |
| MAIL CHIMP<br>675 Ponce de Leon Ave NE<br>5000<br>ATLANTA, GA 30308 | Email | Deborah Baum | 09/24/2018 | $20.00 |
| Total This Period | | | | $6,206.65 |

No Schedule E-1 results to display.

| | |
|---|---|
| No Schedule E-2 results to display. | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 16 | $3,900.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 101 | $3,860.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **117** | | **$7,760.00** |
| **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] | | $6,206.65 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$6,206.65** |
| **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]** | | **$4,696.63** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $7,760.00 | | |
| 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 | | $7,760.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$12,456.63** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $6,206.65 | | |
| 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] | | | $6,206.65 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,249.98** |
| 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 | | $5,151.17 | |
| 22. Previous Receipts [Line 24 from last report] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $7,760.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $7,760.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$12,911.17** |
| 26. Previous Disbursements [Line 28 from last report] | $454.54 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $6,206.65 | | |
| **28. Total Disbursements this Election Cycle** | | | **$6,661.19** |
| **29. Ending Balance** | | | **$6,249.98** |