

9th District Democratic Committee (PP-12-00859)

Reporting Period: 07/01/2018 Through: 09/30/2018

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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
Abbott, Gail 829 Kingston rd Burnt chimney, VA 24184	1.Self 2.Enrolled Agent 3.Rocky Mount, VA	09/05/2018	\$200.00	\$200.00
Boehm, David 240 Boxwood Dr Marion, VA 24354	1.Self 2.Retired 3.Martinsville, VA	09/06/2018	\$200.00	\$200.00
Boone, Ellen 2823 Greenhill Dr Martinsville, VA 24112	1.Self 2.Retired 3.Martinsville, VA	09/06/2018	\$200.00	\$225.00
Bunch, Bill 444Dorsey Ln Tazewell, VA 24651	1.Self 2.Retired 3.Tazewell, VA	09/06/2018	\$200.00	\$200.00
Combs, J Lewis 431 Galway Rd Bristol, TN 37620	1.State of Tennessee 2.District Attorney 3.Blountville, TN	09/06/2018	\$400.00	\$400.00
Combs, J Lewis 431 Galway Rd Bristol, TN 37620	1.State of Tennessee 2.District Attorney 3.Blountville, TN	09/06/2018	\$200.00	\$600.00
Daniel, Chris 449 Vicar Rd Danville, VA 24540	1.Self 2.Retired 3.Danville, VA	09/06/2018	\$200.00	\$200.00
Demiray, Janet 552 Fire Trail Ln Stuart, VA 24171	1.Self 2.Retired 3.Stuart,VA	09/06/2018	\$200.00	\$200.00
Duncan, Ann 612 3rd St B2 Bedford, VA 24523	1.Self 2.Retired 3.Bedford, VA	09/06/2018	\$400.00	\$400.00
Gabriele, Matthew 709 Palmer Dr Blacksburg, VA 24060	1.Virginia Tedh 2.Professor 3.Blacksburg, VA	09/06/2018	\$200.00	\$200.00
Gettys, Chris 29 Corbett ST Salem, VA 24153	1.Self 2.Retired 3.Salem, VA	08/26/2018	\$250.00	\$250.00
Hensley, Julie 6128 Yuma Rd Gate City, VA 24251	1.law offices of fallen and hensley 2.Lawyer 3.Gate City	09/06/2018	\$400.00	\$400.00

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Kyle, Helen P.O. Box 569 Galax, VA 24333	1.Self 2.Retired 3.Galax, VA	09/07/2018	\$200.00	\$250.00
Newberry, Randy P.O. Box 65 Bland, VA 24315	1.Self 2.Retired 3.Bland, VA	08/26/2018	\$250.00	\$250.00
Nuzzo, Karen 1314 Coltons Mill Rd Bedford, VA 24523	1.Self 2.Retired 3.Bedford, VA	09/06/2018	\$200.00	\$200.00
Woodward, Carol 9611 Hidden Hills Dr Prince George, VA 23875	1.Self 2.Retired 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.

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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
Fedex Office 2239 Colonial Ave Roanoke, VA 24015	Office supplies	Deborah Baum	07/02/2018	\$67.91
Rt 8 donuts main St Christiansburg, VA 24073	Food	Deborah Baum	07/02/2018	\$35.33
Blue Host 10 Corporate Dr 300 Bulington, MA 01803	Web hosting	Deborah Baum	07/17/2018	\$14.88
Blue Host 10 Corporate Dr 300 Bulington, MA 01803	Web Hosting	Deborah Baum	07/18/2018	\$31.87
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	Email	Deborah Baum	07/23/2018	\$20.00
D&P Printing 5641 General Washington Dr # 1 Alexandria, VA 22312	Printing	Deborah Baum	07/24/2018	\$65.70
Act Blue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Dean Chiapetto	08/05/2018	\$0.99
Blue Host 10 Corporate Dr 300 Bulington, MA 01803	web Hosting	Deborah Baum	08/10/2018	\$155.88
Act Blue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Dean Chiapetto	08/12/2018	\$10.89
Act Blue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Dean Chiapetto	08/19/2018	\$29.51
Robodial.org 4601 North Fairfax Drive Suite 1200 Arlington, VA 22203	Marketing	Deborah Baum	08/23/2018	\$75.00
Staples 4210 Electric Rd Roanoke, VA 24018	Office Supplies	Deborah Baum	08/23/2018	\$75.00
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	Marketing	Deborah Baum	08/24/2018	\$20.00

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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
Act Blue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Dean Chiapetto	08/26/2018	\$134.95
Carter Turner for Delegate P.O. Box 758 Elliston, VA 24087	donation	Deborah Baum	08/26/2018	\$250.00
Flaccavento for Congress 188 E Main St Abingdon, VA 24210	Donation	Deborah Baum	08/26/2018	\$1,000.00
Office max 2505 MARKET STREET Christiansburg, VA 24073	Office Supplies	Deborah Baum	08/27/2018	\$55.27
Kathy's Custom Catering 173 Fashion Rd, Pounding Mill, VA 24637	Food	Deborah Baum	08/28/2018	\$3,114.17
Wytheville Meeting Center 333 Community Boulevard Wytheville, VA 24382	Meeting Space	Deborah Baum	09/07/2018	\$895.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Dean Chiapetto	09/09/2018	\$134.30
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 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.

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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

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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