

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
Blue Ridge Beverage Company, Inc. PO Box 700 Salem, VA 24153-0700	1. 2. 3.Salem VA	10/29/2018	\$1,500.00	\$1,500.00
Blue Ridge Beverage Company, Inc. PO Box 700 Salem, VA 24153-0700	1. 2. 3.Salem VA	11/05/2018	\$1,000.00	\$2,500.00
Feminist Majority PAC 1600 Wilson Blvd Arlington, VA 22209-2511	1. 2. 3.	11/05/2018	\$750.00	\$750.00
Flaccavento, Anthony 18157 Wyndale Rd Abingdon, VA 24210-8319	1.SCALE Inc. 2.Consultant 3.Abingdon VA	10/29/2018	\$1,000.00	\$1,000.00
Hanson, Jeannine 4992 Hunting Hills Cir Roanoke, VA 24018-8761	1.Long & Foster 2.Realtor 3.Roanoke VA	11/05/2018	\$250.00	\$1,250.00
Hopkins, William B PO Box 13366 Roanoke, VA 24033-3366	1.Requested 2.Requested 3.Roanoke VA	11/02/2018	\$500.00	\$750.00
Howard, Blair A 2059 Huntington Ave Apt 206 Alexandria, VA 22303-1602	1. 2. 3.	10/28/2018	\$35.75	\$149.05
Howard, Blair A 2059 Huntington Ave Apt 206 Alexandria, VA 22303-1602	1. 2. 3.	10/28/2018	\$113.30	\$149.05
Miller, Cynthia A 353 Walnut Rd Salem, VA 24153-2730	1.Retired 2.Retired 3.	10/28/2018	\$27.50	\$527.50
NARAL Pro-Choice Virginia PAC PO Box 1204 Alexandria, VA 22313-1204	1. 2. 3.	10/30/2018	\$250.00	\$250.00
NVW PAC PO Box 26065 Alexandria, VA 22313-6065	1. 2. 3.	11/03/2018	\$250.00	\$250.00
Roanoke Valley Democratic Women 3365 Kelly Ln Roanoke, VA 24018-5031	1. 2. 3.Roanoke VA	11/02/2018	\$2,500.00	\$2,500.00

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Snyder, Stacy 508 N Kenmore St Arlington, VA 22201-1728	1.self 2.artist 3.Arlington VA	10/28/2018	\$219.45	\$1,524.90
The Poarch Law Firm, PC 203 S College Ave Salem, VA 24153-5059	1. 2. 3.	10/29/2018	\$250.00	\$500.00
Together Virginia PAC 508 N Kenmore St Arlington, VA 22201-1728	1. 2.Political PAC 3.Arlington VA	11/02/2018	\$1,000.00	\$5,200.00
Virginia Transportation Construction Alliance 620 Moorefield Park Dr Ste 120 North Chesterfield, VA 23236-3692	1. 2. 3.	11/05/2018	\$1,000.00	\$1,000.00
Warner, Robbin 2707 Sycamore St Alexandria, VA 22305-1809	1.Self 2.Writer 3.Alexandria VA	10/28/2018	\$274.45	\$456.75
Warner, Robbin 2707 Sycamore St Alexandria, VA 22305-1809	1.Self 2.Writer 3.Alexandria VA	10/28/2018	\$22.00	\$456.75
Warner, Robbin 2707 Sycamore St Alexandria, VA 22305-1809	1.Self 2.Writer 3.Alexandria VA	10/28/2018	\$24.20	\$456.75
Warren County Democratic Committee PO Box 615 Front Royal, VA 22630-0013	1. 2. 3.	11/02/2018	\$250.00	\$250.00
Total This Period			\$11,216.65	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. PAC 3. Richmond VA 4. Research 5. ActualCost	11/01/2018	\$690.00	\$46,394.60
Total This Period			\$690.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Christina + David 495 Turpin Walk Christiansburg, VA 24073-3621	Photography Expense	Carter Turner	10/27/2018	\$1,500.00
Fast Signs 146 W 4th St Salem, VA 24153-3620	Printed Materials	Carter Turner	10/27/2018	\$960.34
Koehler, Stephanie 2187 Center Rd Novato, CA 94947-2055	Consulting Fee	Carter Turner	10/27/2018	\$1,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Act Blue Fees	Carter Turner	10/28/2018	\$4.19
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Act Blue Fees	Carter Turner	10/29/2018	\$27.26
SunTrust Bank 15 Spradlin Farm Dr Christiansburg, VA 24073-1160	Wire Fee	Carter Turner	10/29/2018	\$15.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Act Blue Fees	Carter Turner	10/30/2018	\$10.48
SunTrust Bank 15 Spradlin Farm Dr Christiansburg, VA 24073-1160	Wire Transfer Fee	Carter Turner	10/30/2018	\$15.00
The Human Agency 31 N Newstead Ave Saint Louis, MO 63108-2207	Marketing Expense	Carter Turner	10/30/2018	\$4,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Act Blue Fees	Carter Turner	10/31/2018	\$1.39
SunTrust Bank 15 Spradlin Farm Dr Christiansburg, VA 24073-1160	Activity Fee	Carter Turner	10/31/2018	\$15.50
SunTrust Bank 15 Spradlin Farm Dr Christiansburg, VA 24073-1160	Wire Transfer Fee	Carter Turner	10/31/2018	\$15.00
United States Postal Service - Salem 320 W Main St Salem, VA 24153-3630	Postage	Carter Turner	10/31/2018	\$50.00

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Act Blue Fees	Carter Turner	11/01/2018	\$28.80
B2C Enterprises PO Box 8062 Roanoke, VA 24014-0062	Advertising Expense	Carter Turner	11/01/2018	\$16,000.00
Christina + David 495 Turpin Walk Christiansburg, VA 24073-3621	video production	Carter Turenr	11/01/2018	\$1,710.00
SunTrust Bank 15 Spradlin Farm Dr Christiansburg, VA 24073-1160	Wire Transfer Fee	Carter Turner	11/01/2018	\$15.00
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Consulting Fee	Carter Turner	11/01/2018	\$500.00
Priddy, Leo 5576 Westbriar Ct Roanoke, VA 24018-3800	Contractor	Carter Turner	11/02/2018	\$875.00
Staples Inc. 4210 Electric Rd Roanoke, VA 24018-0728	Printing Cost-Tanglewood Store	Carter Turner	11/02/2018	\$69.28
SunTrust Bank 15 Spradlin Farm Dr Christiansburg, VA 24073-1160	Wire Transfer Fee	Carter Turner	11/02/2018	\$15.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Carter Turner	11/04/2018	\$27.26
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Carter Turner	11/05/2018	\$4.19
B2C Enterprises PO Box 8062 Roanoke, VA 24014-0062	Advertising Expense	Carter Turner	11/05/2018	\$5,000.00
Bedwell, Roy 1219 Penmar Ave SE Roanoke, VA 24013-2815	Contractor Fee	Carter Turner	11/05/2018	\$200.00
SunTrust Bank 15 Spradlin Farm Dr Christiansburg, VA 24073-1160	Wire Transfer Fee	Carter Turner	11/05/2018	\$15.00

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The Human Agency 31 N Newstead Ave Saint Louis, MO 63108-2207	Marketing Expense	Carter Turner	11/05/2018	\$3,000.00
SunTrust Bank 15 Spradlin Farm Dr Christiansburg, VA 24073-1160	Wire Transfer Fee	Carter Turner	11/06/2018	\$15.00
The Human Agency 31 N Newstead Ave Saint Louis, MO 63108-2207	Marketing Expense	Carter Turner	11/06/2018	\$1,000.00
Foley, Jack 145 Sutherlin Ave Danville, VA 24541-1915	Contractor Fee	Carter Turner	11/08/2018	\$500.00
Hunting Hills Country Club 5220 Hunting Hills Dr VA24018 Roanoke, VA 24018-8723	Food & Beverage	Carter Turner	11/08/2018	\$385.47
Koehler, Stephanie 2187 Center Rd Novato, CA 94947-2055	Consulting Fee	Carter Turner	11/08/2018	\$1,000.00
Lyons, Francis 36352 HUNT VALLEY LANCE Purcellville, VA 20132	Contractor	Carter Turner	11/08/2018	\$1,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Marketing Expense	Carter Turner	11/08/2018	\$125.00
O'Brien, Brill 1407 Williamsburg Rd Richmond, VA 23231-1536	Consulting Fee	Carter Turner	11/08/2018	\$1,000.00
Priddy, Leo 5576 Westbriar Ct Roanoke, VA 24018-3800	Contractor fee	Carter Turner	11/08/2018	\$500.00
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Consulting Fee	Carter Turner	11/08/2018	\$500.00
Amazon 410 Terry Ave N WA98109 Seattle, WA 98109-5210	Supplies	Carter Turner	11/16/2018	\$892.83
SunTrust Bank 15 Spradlin Farm Dr Christiansburg, VA 24073-1160	Check Imprinting Cost	Carter Turner	11/21/2018	\$16.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$42,008.94

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	\$11,216.65	
2. Schedule B [Over \$100]	1	\$690.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$496.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$12,403.50
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]		\$690.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,008.94	
10. Total [add lines 7, 8 and 9]			\$42,698.94
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]		\$32,778.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,403.50		
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		\$12,403.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$45,181.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,698.94		
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]			\$42,698.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,482.98
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$228,757.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,403.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$241,161.28	
25. Total Funds Available [Add lines 21 and 24]			\$241,161.28
26. Previous Disbursements [Line 28 from last report]	\$195,979.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,698.94		
28. Total Disbursements this Election Cycle			\$238,678.30
29. Ending Balance			\$2,482.98