Steele for Commonwealth's Attorney (CC-19-00522)	Reporting Period: 01/01/201	9 Through: 03 Page:	3/31/2019 1 of 9
No Schedule A results to display.			

Steele for Commonwealth's Attorney	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 9
(CC-19-00522)	. ago
No Schedule B results to display.	
The Confedure D results to display.	

Steele for Commonwealth's Attorney (CC-19-00522)	Reporting Period: 01/01/201	9 Through: 0 Page:	3/31/2019 3 of 9
No Schedule C results to display.			

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Roanoke County Treasurer James \$2,708.98 5204 Bernard Dr. Primary filing fee 03/19/2019 Steele Roanoke, VA 24018 Wix.com, Inc. CORPORATION TRUST CENTER 1209 James 1 year of ad-free website, hosting, domain name. 03/28/2019 \$84.00 ORANGE ST Steele Wilmington, DE 19801

Reporting Period: 01/01/2019 Through: 03/31/2019

Page:

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\$2,792.98

**Total This Period** 

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Steele, James 3060 Sedgefield Road Roanoke, VA 24015 03/19/2019 \$2,708.98 \$2,708.98 Steele, James 3060 Sedgefield Road 03/28/2019 \$84.00 \$84.00 Roanoke, VA 24015

Reporting Period: 01/01/2019 Through: 03/31/2019

Steele for Commonwealth's Attorney (CC-19-00522)	Reporting Period: 01/01/2019 Through: 0 Page:	eporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.				

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9

(CC-19-00522)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		03/19/2019	\$2,708.98
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		03/28/2019	\$84.00
Total This Period			\$2,792.98

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

\$2,792.98

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$60.00 1 5. Total \$60.00 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] \$60.00 9. Schedule D [Expenditures] \$2,792.98 10. Total [add lines 7, 8 and 9] \$2,852.98 **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] \$2,792.98 13. Subtotal \$2,792.98 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

\$2,852.98

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$60.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,792.98 d. Subtotal: Contributions and Receipts received this period \$2,852.98 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,852.98 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,852.98 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,852.98 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 Total Unpaid Debts [from Schedule F of this report] \$2,792.98 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,852.98 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,852.98 25. Total Funds Available [Add lines 21 and 24] \$2,852.98 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,852.98 [Line 18d above]