Sherri Blevins for Supervisor B

Tuck, Christopher A

811 Triangle Street

Total This Period

Blacksburg, VA 24062

Page: 1 of 9 (CC-19-00300) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Hester, Frances E. 1.Retired 05/30/2019 \$200.00 \$200.00 120 Alexa Ln 2.Retired Christiansburg, VA 24073 3. Christiansburg, Virginia Martin, Shirley J 1.retired 1373 Flanagan Drive 2.retired 05/30/2019 \$750.00 \$750.00 Christiansburg, VA 24073 3. Christiansburg, Virginia Montgomery GOP Government Center 755 Roanoke Street 2. Republican Party Committee 05/29/2019 \$440.00 \$440.00 Christiansburg, VA 24073 3. Montgomery, Virginia Shelor Motor Mile, Inc. 2.Car Dealership P. O. Box 1499 04/26/2019 \$1,250.00 \$1,250.00 CHRISTIANSBURG, VA 24068 3.CHRISTIANSBURG

1.Self employed

3.Blacksburg VA

2.Attorney

Reporting Period: 04/01/2019 Through: 05/30/2019

04/14/2019

\$500.00

\$3,140.00

\$500.00

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Car Dealership Shelor Motor Mile, Inc. P. O. Box 1499 3. CHRISTIANSBURG 04/26/2019 \$1,250.00 \$2,500.00 CHRISTIANSBURG, VA 24068 4. signs 5. Actual Cost **Total This Period** \$1,250.00

Reporting Period: 04/01/2019 Through: 05/30/2019

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No Schedule C results to display.			

erri Blevins for Supervisor B C-19-00300) Reporting Period: 04/01/2019 Through: 05/3 Page:		
No Schedule D results to display.		

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No Schedule E-1 results to display.		

Sherri Blevins for Supervisor B (CC-19-00300)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 6 of 9
No Schedule E-2 results to display.		

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(CC-19-00300)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Blevins, Fairley Melinda 240 Virginian Drive Christiansburg, VA 24073		03/18/2019	\$500.00
Total This Period			\$500.00

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$3,140.00 2. Schedule B [Over \$100] 1 \$1,250.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$295.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$4,685.00 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] \$1,250.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$1,250.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

\$3,715.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$280.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,685.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,685.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,965.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,250.00 [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] \$1,250.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,715.00 Total Unpaid Debts [from Schedule F of this report] \$500.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$720.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,685.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,405.00 25. Total Funds Available [Add lines 21 and 24] \$5,405.00 26. Previous Disbursements [Line 28 from last report] \$440.00 27. Disbursements from Current Reporting Period \$1,250.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,690.00