Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

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
Hester, Frances 120 Alexa Lane Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, VA	06/04/2019	\$200.00	\$200.00
Martin, Shirley J. 1373 Flanagan Dr Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, VA	06/04/2019	\$500.00	\$750.00
Spradlin, Sharon 1553 Oilwell Rd Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	06/04/2019	\$250.00	\$250.00
Total This Period			\$950.00	

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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
Garnand, Dana Renee 245 Phoenix Blvd Christiansburg, VA 24073	Carilion Clinic Health care provider - Nurse Practitioner Christiansburg, VA Advertising Materials - T Shirts Actual Cost	06/05/2019	\$100.00	\$349.57
Total This Period			\$100.00	

St.Clair for Treasurer (CC-19-00406)	Reporting Period: 05/31/2019 Through: 06/30/2019
3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	Page: 3 of 9
No Schedule C results to display.	

Item or Service

Vinyl for Signs

Postage

Campaign cards

Bumper stickers, signs for vehicles

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Helen 06/12/2019 \$286.37 StClair Helen

StClair

Helen

StClair

Helen

StClair

06/24/2019

06/24/2019

06/27/2019

\$263.57

\$55.00

\$188.66

\$793.60

Total This Period

Blacksburg, VA 24060

Schedule D: Expenditures

424 Peppers Ferry Rd

424 Peppers Ferry Rd

Christiansburg, VA 24073

United States Postal Service

Christiansburg, VA 24073

Christiansburg, VA 24073

Signarama

Signarama

2 E Main St

Wordsprint 2200 Kraft Dr

2200

Person or Company Paid and Address

St.Clair for Treasurer (CC-19-00406)	Reporting Period: 05/31/2019 Through: 06/30/201 Page: 5 of 9		
No Schedule E-1 results to display.			

St.Clair for Treasurer (CC-19-00406)	Reporting Period: 05/31/2019 Through: 06 Page:		
No Schedule E-2 results to display.			

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		. ago.	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
StClair, Helen 608 1/2 E Main St Christiansburg, VA 24073		03/15/2019	\$1,000.00
StClair, Helen 608 1/2 E Main St Christiansburg, VA 24073		03/25/2019	\$400.00
StClair, Helen 608 1/2 E Main St Christiansburg, VA 24073		03/28/2019	\$400.00
StClair, Helen 608 1/2 E Main St Christiansburg, VA 24073		05/07/2019	\$100.00
Total This Period			\$1,900.00

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$1,900.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$950.00 2. Schedule B [Over \$100] 1 \$100.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$1,150.00 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] \$100.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$793.60 10. Total [add lines 7, 8 and 9] \$893.60 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,900.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,900.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

\$1.583.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,327.23 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,150.00 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 \$1,150.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,477.23 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$893.60 [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] \$893.60 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,583.63 Total Unpaid Debts [from Schedule F of this report] \$1,900.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,639.57 Receipts from Current Reporting Previous [Line 17d above] \$1,150.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,789.57 25. Total Funds Available [Add lines 21 and 24] \$4,789.57 26. Previous Disbursements [Line 28 from last report] \$2,312.34 27. Disbursements from Current Reporting Period \$893.60 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,205.94