

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
Hamilton, Brenda S 3309 Somercroft Ct Roanoke, VA 24014	1.City of Roanoke 2.Clerk of Circuit Court 3.Roanoke, Virginia	06/30/2019	\$10,000.00	\$10,000.00
Kaplowitz, Barbara 7702 Whiterim Terrace Potomac, MD 20854	1.Self-Employed 2.Consultant 3.Potomac, Maryland	06/03/2019	\$200.00	\$200.00
Osborne, Djuna 4536 Greenlee Road SW Roanoke, VA 24018	1.Braley and Thompson 2.Therapist 3.Roanoke, Virginia	06/14/2019	\$250.00	\$250.00
Total This Period			\$10,450.00	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brenda Hamilton	05/31/2019	\$76.01
WFXR 5305 Valleypark Drive Suite 1 Roanoke, VA 24019	WFXR Fox TV Advertising - Vote Brenda Hamilton - June 11, 2019 Primary	Brenda Hamilton	05/31/2019	\$357.00
Wheeler Broadcasting 3934 Electric Road Roanoke, VA 24018	Radio Advertising - Brenda Hamilton for Clerk Vote Primary June 11, 2019	Brenda Hamilton	05/31/2019	\$1,848.75
Wheeler Broadcasting 3934 Electric Road Roanoke, VA 24018	Radio Advertising for June 11, 2019 Primary	Brenda Hamilton	05/31/2019	\$75.00
WLSL 10 821 5th Street NE Roanoke, VA 24016	TV Advertising Channel 10 - Vote Brenda Hamilton	Brenda Hamilton	05/31/2019	\$2,431.00
Facebook 1 Hacker Way Menlo Park, CA 94025	FaceBook Ads	Brenda Hamilton	06/01/2019	\$250.00
Dick's Supporting Goods 1910 Valley View Blvd NW Roanoke, VA 24012	1 Tent and 2 Chairs for Festival Event Set-up	Brenda Hamilton	06/03/2019	\$74.68
Amazon.com 410 Terry Avenue Seattle, WA 98109	H Frame Wire Stakes, Metal Yard Sign Stakes	Brenda Hamilton	06/04/2019	\$70.00
Amazon.com 410 Terry Avenue Seattle, WA 98109	H-Stakes and 1 T-Shirt for Primary	Brenda Hamilton	06/05/2019	\$85.72
Source 4 3473 Brandon Avenue SW Roanoke, VA 24018	Handouts at June Primary	Brenda Hamilton	06/06/2019	\$121.10
ACTBLUE VIRGINIA PO Box 441146 Somerville, ME 02144	Actblue Transaction Fee for contribution	Brenda Hamilton	06/07/2019	\$0.99
ACTBLUE VIRGINIA PO Box 441146 Somerville, ME 02144	Actblue Transaction Fee for contribution	Brenda Hamilton	06/07/2019	\$7.90
Facebook 1 Hacker Way Menlo Park, CA 94025	FaceBook Ads	Brenda Hamilton	06/08/2019	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 1455 Towne Square Blvd Roanoke, VA 24012	Snacks for Poll workers on June 11, 2019 for the June Primary	Brenda Hamilton	06/09/2019	\$102.62
Office Depot 1372 Towne Square Blvd Roanoke, VA 24012	1 Hole Punch and 3 Badge/Lanyards	Brenda Hamilton	06/10/2019	\$53.33
Source 4 3473 Brandon Avenue SW Roanoke, VA 24018	1500 Handout cards at Primary and 15 Laminated campaign cards	Brenda Hamilton	06/10/2019	\$140.84
Walmart 4807 Valley View Blvd Roanoke, VA 24012	3 folding chairs for poll workers at Primary on June 11, 2019	Brenda Hamilton	06/10/2019	\$18.86
ACTBLUE VIRGINIA PO Box 441146 Somerville, ME 02144	Actblue Virginia transaction fee for contribution	Brenda Hamilton	06/14/2019	\$9.88
Hustle, Inc. 717 Market Street 5th Floor San Francisco, CA 94103	Platform fee for SMS text messaging	Brenda Hamilton	06/19/2019	\$300.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads for Primary Election on June 11, 2019	Brenda Hamilton	06/30/2019	\$363.09
Total This Period				\$6,786.77

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hamilton, Brenda S 3309 Somercroft Ct Roanoke, VA 24014		06/30/2019	\$10,000.00	\$0.00
Total This Period				

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$10,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$10,725.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,786.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,786.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,340.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,725.00		
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		\$10,725.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,065.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,786.77		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$16,786.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$279.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,799.92	
22. Previous Receipts [Line 24 from last report]	\$32,894.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,619.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,419.36</b>
26. Previous Disbursements [Line 28 from last report]	\$32,353.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,786.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$49,140.27</b>
<b>29. Ending Balance</b>			<b>\$279.09</b>