

Steven Reese for Circuit Court Clerk (CC-19-00827)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Bauer, Richard 10005 Bush Lane Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, Virginia	06/08/2019	\$500.00	\$500.00
Mann, Scott 511 Walker Street Radford, VA 24141	1.Invision 2.Optometrlist 3.Christiansburg, Virginia	06/10/2019	\$250.00	\$250.00
Mullins Investments LLC 403 Easton Rd. Pearisburg, VA 24134	1. 2.Investing 3.Pearisburg, VA	06/11/2019	\$500.00	\$500.00
Mullins Investments LLC 403 Easton Rd. Pearisburg, VA 24134	1. 2.Investing 3.Pearisburg, VA	06/29/2019	\$300.00	\$800.00
Reese, Steven 1101 Robertson Street Radford, VA 24141	1.Radford Foursquare Church 2.Administrator 3.Radford, Virginia	06/03/2019	\$200.00	\$450.00
Total This Period			\$1,750.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SignsOnTheCheap 11525a Stonehollow Drive Austin, TX 78758	Yard Signs	Steven Reese	06/17/2019	\$358.14
Imprint.com 14550 Beechnut St Houston, TX 77083	Banners	Steven Reese	06/19/2019	\$90.70
Radford Recreation Department 200 George Street Radford, VA 24141	July 4 Booth Reservation	Steven Reese	06/20/2019	\$50.00
Kroger 7480 Lee Hwy. Fairlawn, VA 24141	Drinks for Campaign Kickoff	Steven Reese	06/21/2019	\$27.01
Aldi 2265 North Franklin St. Christiansburg, VA 24073	Food and supplies for Campaign Kickoff	Steven Reese	06/29/2019	\$21.23
Kroger 7480 Lee Hwy. Fairlawn, VA 24141	Drinks and food for Campaign Kickoff	Steven Reese	06/29/2019	\$42.75
Moe s Southwest Grill 314 Tyler Ave. Radford, VA 24141	Catering	Steven Reese	06/29/2019	\$817.15
Office Max 2505 Market Street Christiansburg, VA 24141	Labels for signs	Steven Reese	06/29/2019	\$23.63
Total This Period				\$1,430.61

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]	5	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,900.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,430.61	
10. Total [add lines 7, 8 and 9]			\$1,430.61
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

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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]	\$1,900.00		
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		\$1,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,900.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,430.61		
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]			\$1,430.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$469.39
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]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,150.00
26. Previous Disbursements [Line 28 from last report]	\$250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,430.61		
28. Total Disbursements this Election Cycle			\$1,680.61
29. Ending Balance			\$469.39