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

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Booth, Jerry 1.Trane 366 McFalls Rd. 2.HVAC Tech 06/07/2019 \$200.00 \$500.00 Blue Ridge, VA 24064 3.Roanoke, VA Dodson, Todd 1.Beacon Wealth Consultants 482 Ridge Trail 2. Vice President of Operations 06/01/2019 \$250.00 \$250.00 Fincastle, VA 24090 3.Roanoke VA Gates, Sandra 1.Retired 2847 COUNTRY CLUB RD 2.Retired 06/28/2019 \$200.00 \$200.00 Troutville, VA 24175 3.Retired 1.MKB, REALTORS Hale, Kermit 2222 Blemheim Rd. 2.Real Estate Broker 06/04/2019 \$250.00 \$250.00 Roanoke, VA 24015 3.Roanoke, VA Suetterlein For Senate PO Box 20237 2.Campaign Committee 06/03/2019 \$500.00 \$500.00 Roanoke, VA 24018 3.19th Senate District VA **Total This Period** \$1,400.00

Friends of Chris Booth (CC-19-00418)	Reporting Period: 05/31/2019 Through: 06/30/20		
111chas of chilis Booth (00 15 00+10)	Page: 2 of 9		
No Schedule B results to display.			

Friends of Chris Booth (CC-19-00418) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 9

(1)	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Automated Mailing Systems PO Box 12246 Roanoke, VA 24024	Mailing Services	Chris Booth	05/31/2019	\$582.22
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	Chris Booth	05/31/2019	\$17.15
Paypal 2211 North First Street San Jose, CA 95131	Online payment charges	Chris Booth	06/03/2019	\$7.55
Automated Mailing Systems PO Box 12246 Roanoke, VA 24024	Mailing	Chris Booth	06/05/2019	\$582.07
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printed Handouts	Chris Booth	06/10/2019	\$114.51
Automated Mailing Systems PO Box 12246 Roanoke, VA 24024	Mailing	Chris Booth	06/11/2019	\$582.07
Total This Period		•	•	\$1,885.57

Friends of Chris Booth (CC-19-00418)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Chris Booth (CC-19-00418)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Chris Booth (CC-19-00418) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,400.00
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]		\$1,885.57	
10. Total [add lines 7, 8 and 9]			\$1,885.57
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	
-			

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$968.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
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		\$1,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,368.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,885.57		
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]			\$1,885.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$482.80
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]	\$8,025.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,425.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,425.00
26. Previous Disbursements [Line 28 from last report]	\$7,056.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,885.57		
28. Total Disbursements this Election Cycle			\$8,942.20
29. Ending Balance			\$482.80