# Vote Local (PAC-18-00556)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Cloeter, Susan<br>3633 Larson Oaks Dr<br>Roanoke, VA 24018 | 1.retired<br>2.retired<br>3.Roanoke, VA | 05/05/2019 | $500.00 | $500.00 |
| Hager-Smith, Leslie<br>906 Allendale Ct.<br>Blacksburg, VA 24060 | 1.Town of Blacksburg<br>2.Mayor<br>3.Blacksburg, VA | 05/05/2019 | $150.00 | $150.00 |
| Hurst, Christopher<br>111 Broce Dr<br>Blacksburg, VA 24060 | 1.Hurst Media<br>2.Media Consultant<br>3.Blacksburg, VA | 05/05/2019 | $250.00 | $250.00 |
| Miller, Harlan<br>1414 Locust Ave<br>Blacksburg, VA 24060 | 1.Not Employed<br>2.Not Employed<br>3.Not Employed | 05/01/2019 | $50.00 | $1,050.00 |
| Plaut, Raymond<br>620 Watson Ln.<br>Blacksburg, VA 24060 | 1.College of Engineering<br>2.Professor<br>3.Blacksburg, VA | 04/12/2019 | $1,000.00 | $1,000.00 |
| Plaut, Raymond<br>620 Watson lane<br>Blacksburg, VA 24060 | 1.Retired<br>2.Retired<br>3.Retired | 04/29/2019 | $25.00 | $2,025.00 |
| Plaut, Raymond<br>620 Watson lane<br>Blacksburg, VA 24060 | 1.Retired<br>2.Retired<br>3.Retired | 05/24/2019 | $1,000.00 | $3,025.00 |
| Plaut, Raymond<br>620 Watson lane<br>Blacksburg, VA 24060 | 1.Retired<br>2.Retired<br>3.Retired | 06/17/2019 | $1,000.00 | $4,025.00 |
| Total This Period | | | $3,975.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Service Fee | ActBlue Technical Services | 04/06/2019 | $45.05 |
| Whitley, Andrew<br>P.O. Box 1579<br>Chilhowie, VA 24319 | Salary | Andrew Whitley | 04/08/2019 | $1,000.00 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 04/20/2019 | $0.99 |
| Whitley, Andrew<br>P.O. Box 1579<br>Chilhowie, VA 24319 | Salary | Andrew Whitley | 04/22/2019 | $1,000.00 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 04/25/2019 | $3.95 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 04/25/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 04/29/2019 | $0.40 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 04/29/2019 | $3.95 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 04/29/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 04/29/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 04/29/2019 | $3.95 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/01/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/01/2019 | $0.99 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/01/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/01/2019 | $1.98 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/01/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/02/2019 | $1.98 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/03/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/04/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/05/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/05/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/05/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/05/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/05/2019 | $3.95 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/05/2019 | $0.99 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/05/2019 | $0.99 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Kroger<br>1322 S Main St<br>Blacksburg, VA 24060 | Supplies | Michelle Moffit | 05/05/2019 | $8.69 |
| Moe's Southwest Grill<br>239 N Main St<br>Blacksburg, VA 24060 | Catering | Michelle Moffit | 05/05/2019 | $358.23 |
| Moffit, Michelle<br>1627 Reece Rd<br>Salem, VA 24153 | salary | Michelle Moffit | 05/06/2019 | $750.00 |
| Whitley, Andrew<br>P.O. Box 1579<br>Chilhowie, VA 24319 | salary | Michelle Moffit | 05/06/2019 | $750.00 |
| Mad Dog Mail<br>463688 State Road 200<br>Suite 1-214<br>Yulee, FL 32097 | Literature Payment | Michelle Moffit | 05/07/2019 | $2,500.00 |
| Moffit, Michelle<br>1627 Reece Rd<br>Salem, VA 24153 | salary | Michelle Moffit | 05/17/2019 | $750.00 |
| Whitley, Andrew<br>P.O. Box 1579<br>Chilhowie, VA 24319 | Salary | Michelle Moffit | 05/17/2019 | $750.00 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 05/24/2019 | $0.24 |
| BB&t<br>902 Prices Fork Rd<br>110<br>Blacksburg, VA 24060 | Check Order | Michelle Moffit | 05/29/2019 | $18.92 |
| United States Post Office<br>909 University City Blvd<br>Blacksburg, VA 24062 | PO Box Payment | Michelle Moffit | 05/30/2019 | $70.00 |
| Moffit, Michelle<br>1627 Reece Rd<br>Salem, VA 24153 | Salary | Michelle Moffit | 05/31/2019 | $750.00 |
| Whitley, Andrew<br>P.O. Box 1579<br>Chilhowie, VA 24319 | Salary | Michelle Moffit | 05/31/2019 | $750.00 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Processing fee | Michelle Moffit | 06/02/2019 | $1.98 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Total This Period | | | | $9,539.11 |

| | |
|---|---|
| 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] | 8 | $3,975.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 29 | $1,176.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **37** | | **$5,151.00** |
| **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] | | $9,539.11 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$9,539.11** |
| **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** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$13,631.05** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $5,151.00 | | |
| 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 | | $5,151.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$18,782.05** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $9,539.11 | | |
| 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] | | | $9,539.11 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$9,242.94** |
| 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 | | $13,761.10 | |
| 22. Previous Receipts [Line 24 from last report] | $5,898.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $5,151.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $11,049.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$24,810.10** |
| 26. Previous Disbursements [Line 28 from last report] | $6,028.05 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $9,539.11 | | |
| **28. Total Disbursements this Election Cycle** | | | **$15,567.16** |
| **29. Ending Balance** | | | **$9,242.94** |