

**Steele for Commonwealth's Attorney
(CC-19-00522)**

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
Cloeter, Susan 3633 Larson Oaks Dr. Roanoke, VA 24018	1.n/a 2.Unemployed 3.n/a	06/05/2019	\$250.00	\$250.00
Total This Period			\$250.00	

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
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	VAN / VoteBuilder	James Steele	06/03/2019	\$235.00
ActBlue LLC 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue donation processing fee	James Steele	06/05/2019	\$9.88
Pinnacle Bank 150 3RD AVENUE SOUTH Suite 900 Nashville, TN 37201	Bank charge	James Steele	06/07/2019	\$3.00
purebuttons.com LLC 2868 Westway Drive Unit A Brunswic, OH 44212	Campaign buttons	James Steele	06/12/2019	\$26.03
Total This Period				\$273.91

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		06/12/2019	\$26.03	\$26.03
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		03/19/2019	\$2,708.98
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		03/28/2019	\$84.00
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		04/06/2019	\$13.17
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		04/08/2019	\$1,500.00
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		06/12/2019	\$26.03
Total This Period			\$4,332.18

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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	1		\$250.00
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]		\$273.91	
10. Total [add lines 7, 8 and 9]			\$273.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,306.15	
12. Loans received this period [from Schedule E-Part 1]		\$26.03	
13. Subtotal			\$4,332.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,332.18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,867.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$26.03		
d. Subtotal: Contributions and Receipts received this period		\$276.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,143.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$273.91		
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]			\$273.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,869.31
20. Total Unpaid Debts [from Schedule F of this report]	\$4,332.18		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,500.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$276.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,776.16	
25. Total Funds Available [Add lines 21 and 24]			\$7,776.16
26. Previous Disbursements [Line 28 from last report]	\$3,632.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$273.91		
28. Total Disbursements this Election Cycle			\$3,906.85
29. Ending Balance			\$3,869.31