

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Aagaard, Leif 202 Walnut Hill Rd Amherst, VA 24521	1.Leif Aagaard 2.Self employed 3.Amherst, VA	08/02/2019	\$200.00	\$200.00
Garnand, Dana Renee 245 Phoenix Blvd Christiansburg, VA 24073	1.Carilion Clinic 2.Health care provider - Nurse Practitioner 3.Christiansburg, VA	07/17/2019	\$50.00	\$549.57
Garnand, Dana Renee 245 Phoenix Blvd Christiansburg, VA 24073	1.Carilion Clinic 2.Health care provider - Nurse Practitioner 3.Christiansburg, VA	08/29/2019	\$100.00	\$649.57
Larry Linkous Auctioneer 3862 S Main St Blacksburg, VA 24060	1. 2.Auctioneer 3.Blacksburg, VA	07/17/2019	\$200.00	\$200.00
McCoy Funeral Home 150 Country Club Dr Blacksburg, VA 24060	1. 2.Funeral Home 3.Blacksburg, VA	07/17/2019	\$1,000.00	\$1,000.00
Price, William A 2592 Ellett Rd Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, VA	07/17/2019	\$400.00	\$400.00
Richards, Guri Mette 504 Linkous Circle Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	08/29/2019	\$50.00	\$140.00
Scharf, Jeffrey 2713 Logan Estates Run Henrico, VA 23233	1.Jeffrey Scharf 2.Self employed 3.Henrico, VA	08/02/2019	\$125.00	\$125.00
Shelor Motor Mile, Inc PO Box 1499 Christiansburg, VA 24068	1. 2.Auto Dealership 3.Christiansburg, VA	08/02/2019	\$1,000.00	\$1,000.00
Stosser, LLC PO Box 10397 Blacksburg, VA 24062	1. 2.Developer 3.Blacksburg, VA	08/02/2019	\$500.00	\$500.00
Total This Period			\$3,625.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friend of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2. Political Group 3. Christiansburg VA 4. Advertising 5. Actual Cost	08/19/2019	\$1,500.00	\$1,500.00
Garnand, Dana Renee 245 Phoenix Blvd Christiansburg, VA 24073	1. Carilion Clinic 2. Health care provider - Nurse Practitioner 3. Christiansburg, VA 4. Advertising materials: T-shirts 5. Actual Cost	07/09/2019	\$150.00	\$499.57
Impact Graphics 1580 Roanoke St Christiansburg, VA 24073	1. 2. Graphic Design/Signage 3. Christiansburg, VA 4. Advertising Signs 5. Actual Cost	08/02/2019	\$1,500.00	\$1,500.00
Total This Period			\$3,150.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Kiwanis Club of Christiansburg PO Box 313 Christiansburg, VA 24068	Refund for advertisement	08/02/2019	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Christiansburg Kiwanis Club PO Box 313 Christiansburg, VA 24068	CHS Football Program Advertisement	Helen StClair	07/11/2019	\$200.00
Kiwanis Club of Christiansburg PO Box 313 Christiansburg, VA 24068	Advertisement - Political Booth	Helen StClair	08/02/2019	\$100.00
Signarama 424 Peppers Ferry Rd Christiansburg, VA 24073	Advertising - yard signs	Helen StClair	08/05/2019	\$1,574.24
Signarama 424 Peppers Ferry Rd Christiansburg, VA 24073	Advertising Vinyl Graphic	Helen StClair	08/16/2019	\$1,221.59
Wordsprint 2200 Kraft Dr 2200 Blacksburg, VA 24060	Rack Cards	Helen StClair	08/16/2019	\$685.33
Signarama 424 Peppers Ferry Rd Christiansburg, VA 24073	Advertising - Vinyl Graphics	Helen StClair	08/19/2019	\$1,179.36
New River Media Group 7080 Lee Highway Radford, VA 24141	Advertising	Helen StClair	08/23/2019	\$750.00
Town of Christiansburg 100 E Main St Christiansburg, VA 24073	Permit Fee for Signs	Helen StClari	08/28/2019	\$30.60
Total This Period				\$5,741.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
StClair, Helen 608 1/2 E Main St Christiansburg, VA 24073		03/15/2019	\$1,000.00
StClair, Helen 608 1/2 E Main St Christiansburg, VA 24073		03/25/2019	\$400.00
StClair, Helen 608 1/2 E Main St Christiansburg, VA 24073		03/28/2019	\$400.00
StClair, Helen 608 1/2 E Main St Christiansburg, VA 24073		05/07/2019	\$100.00
Total This Period			\$1,900.00

<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]	10	\$3,625.00	
2. Schedule B [Over \$100]	3	\$3,150.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$7,615.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$200.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,741.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,891.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,900.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,900.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,583.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,615.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,815.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,398.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,891.12		
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]			\$8,891.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$507.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,900.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,789.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,604.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,604.57</b>
26. Previous Disbursements [Line 28 from last report]	\$3,205.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,891.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,097.06</b>
<b>29. Ending Balance</b>			<b>\$507.51</b>