

Sherri Blevins for Supervisor B (CC-19-00300)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Dickenson, Robert I 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg	07/18/2019	\$100.00	\$200.00
Flora, Brenda H. 517 Roanoke Street Christiansburg, VA 24073	1.Flor Accounting & Tax Service 2.CPA 3.Christiansburg	07/30/2019	\$100.00	\$120.00
Hall, R. Cord 106 S. Franklin Street Suite B2 Christiansburg, VA 24073	1.R Cord Hall Attorney self employed 2.Attorney 3.Christiansburg	08/23/2019	\$200.00	\$200.00
Montgomery GOP Government Center 755 Roanoke Street Christiansburg, VA 24073	1. 2.Republican Party Committee 3.Montgomery, Virginia	08/31/2019	\$950.00	\$1,390.00
Richards, Guri Mette 504 Linkous Circle Blacksburg, VA 24060	1.Blacksburg 2.Retired 3.Blacksburg	08/29/2019	\$50.00	\$120.00
Rush, Jennifer W. 820 Hillcrest Drive Christiansburg, VA 24073	1.Virginia Tech 2.ITT 3.Blacksburg VA	07/26/2019	\$150.00	\$150.00
Solberg, Todd 2703 Mount Vernon Ln Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg	08/29/2019	\$225.00	\$225.00
Strosser, Jeanne H. P.O. Box 10397 Blacksburg, VA 24062	1.Jeanne Strosser self employed 2.Builder 3.Blacksburg	08/23/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,775.00	

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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
Blevins, Sherri Melinda 240 Virginian Drive Christiansburg, VA 24073	1. New River Valley Driving School Inc. 2. Instructor 3. Christiansburg ,Virginia 4. water, gatorade to cross Country team 5. Actual Cost	08/17/2019	\$26.45	\$126.45
Friends of Nick Rush P. O. Box 1591 Christiansburg, VA 24073	1. 2. Delegate 3. Christiansburg 4. Golf Sponsorship 5. Actual Cost	08/16/2019	\$1,500.00	\$1,500.00
Shelor Motor Mile, Inc. P. O. Box 1499 CHRISTIANSBURG, VA 24068	1. 2. Car Dealership 3. CHRISTIANSBURG 4. Signs 5. Actual Cost	08/16/2019	\$750.00	\$3,250.00
Shelor Motor Mile, Inc. P. O. Box 1499 CHRISTIANSBURG, VA 24068	1. 2. Car Dealership 3. CHRISTIANSBURG 4. 25% discount on sign material 5. Actual Cost	08/16/2019	\$460.00	\$3,710.00
Shelor Motor Mile, Inc. P. O. Box 1499 CHRISTIANSBURG, VA 24068	1. 2. Car Dealership 3. CHRISTIANSBURG 4. 25% discount 5. Actual Cost	08/16/2019	\$355.13	\$4,065.13
Tuck, Christopher A 811 Triangle Street Blacksburg, VA 24062	1. Self employed 2. Attorney 3. Blacksburg VA 4. Reception wine, cheese 5. Actual Cost	08/23/2019	\$300.89	\$800.89
Total This Period			\$3,392.47	

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
Blevins, Sherri Melinda 240 Virginian Drive Christiansburg, VA 24073	Reimbursement for BBQ	Sherri Melinda Blevins	08/02/2019	\$135.71
Experts 1419 North Main Street Blacksburg, VA 24060	Shirts	Sherri Melinda Blevins	08/02/2019	\$296.52
Experts 1419 North Main Street Blacksburg, VA 24060	revised bill from t-shirts	Sherri Melinda Blevins	08/16/2019	\$10.53
Impact Graphics Roanoke Street Christiansburg, VA 24073	signs, 4x4, 4x8	Sherri Melinda Blevins	08/16/2019	\$681.32
Town of Christiansburg Town Hall Christiansburg, VA 24073	ck 881	Sherri Melinda Blevins	08/16/2019	\$30.60
Blevins, Sherri Melinda 240 Virginian Drive Christiansburg, VA 24073	Reimbursement signpost lowes	Sherri Melinda Blevins	08/21/2019	\$44.91
Wordsprint 2200 Kraft Drive SW Blacksburg, VA 24060	Palm cards	Sherri Melinda Blevins	08/26/2019	\$402.35
Montgomery GOP Government Center 755 Roanoke Street Christiansburg, VA 24073	ck # 886	Sherri Melinda Blevins	08/28/2019	\$200.00
Total This Period				\$1,801.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Blevins, Fairley Monroe 240 Virginian Drive Christiansburg, VA 24073		03/18/2019	\$500.00
Total This Period			\$500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,775.00	
2. Schedule B [Over \$100]	6	\$3,392.47	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$880.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$70.00	
5. Total	31		\$7,117.56
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]		\$3,392.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$1,801.94	
10. Total [add lines 7, 8 and 9]			\$5,264.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,869.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,117.56		
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		\$7,117.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,987.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,264.41		
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]			\$5,264.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,722.64
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,955.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,117.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,072.56	
25. Total Funds Available [Add lines 21 and 24]			\$13,072.56
26. Previous Disbursements [Line 28 from last report]	\$2,085.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,264.41		
28. Total Disbursements this Election Cycle			\$7,349.92
29. Ending Balance			\$5,722.64