

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

| 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.Flora 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 | |

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

| 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.

**Sherri Blevins for Supervisor B
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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.

Sherri Blevins for Supervisor B
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| 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 |

| 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 |

| | | | |
|--|------------|-------------------|--------------------|
| 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 |