Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 10

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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
DiSalvo, Susan Guthrie 2805 Heritage Lane Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	07/12/2019	\$250.00	\$250.00
Gillespie, Jenna T 701 Hidden Valley Rd. Blacksburg, VA 24060	1.housewife 2.housewife 3.Blacksburg, VA	07/20/2019	\$300.00	\$300.00
Goette, Ann 407 Kerr Lane Eggleston, VA 24068	1.retired 2.retired 3.Eggleston, VA	07/29/2019	\$250.00	\$250.00
Plaut, Raymond H 620 Watson Lane NW Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	07/12/2019	\$1,500.00	\$1,500.00
Total This Period			\$2,300.00	

Sue Kass for School Board (CC-19-00933)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 10
No Schedule B results to display.	

Sue Kass for School Board (CC-19-00933)	Reporting Period: 07/01/2019 Through: 08/31/201 Page: 3 of 10			
No Schedule C results to display.				

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	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Susan J. Kass	07/02/2019	\$33.00
re aways	Susan J. Kass	07/02/2019	\$10.23
ographs	Susan J. Kass	07/18/2019	\$75.00
ass mailing	Susan J. Kass	08/02/2019	\$298.95
	Susan J. Kass	08/05/2019	\$376.95
- large	Susan J. Kass	08/05/2019	\$334.21
from Signs.com	Susan J. Kass	08/05/2019	\$89.48
	Susan J. Kass	08/07/2019	\$21.05
	Susan J. Kass	08/08/2019	\$392.51
of postcards	Susan J. Kass	08/09/2019	\$110.00
tcard mailing	Susan J. Kass	08/13/2019	\$55.00
	Susan J. Kass	08/14/2019	\$2.06
tcard mailing	Susan J. Kass	08/15/2019	\$55.00
	ve aways  ographs  ass mailing  of postcards  steard mailing	Authorizing Expenditure  Susan J. Kass  Susan J. Kass	Authorizing Expenditure  Susan J.

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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
ClearBags P.O. Box 307 Selmer, TN 38375	door hanger bags for promotional material	Susan J. Kass	08/21/2019	\$52.32
magnetsonthecheap.com Stonehollow Dr. Austin, TX 78758	magnetic car bumper stickers	Susan J. Kass	08/23/2019	\$81.48
Primoprint.com 403 Gilead Rd. Suite H Huntersville, NC 28078	campaign brochures	Susan J. Kass	08/26/2019	\$305.99
Total This Period				\$2,293.23

Sue Kass for School Board (CC-19-00933)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 6 of 10
No Schedule E-1 results to display.		

Sue Kass for School Board (CC-19-00933)	Reporting Period: 07/01/2019 Through: (	08/31/2019 7 of 10
No Schedule E-2 results to display.		

Sue Kass for School Board (CC-19-00933)	Reporting Period: 07/01/2019 Through: 08/31/20 Page: 8 of 10			
No Schedule F results to display.				

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 4 \$2,300.00 2. Schedule B [Over \$100] 0 \$0.00 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 4 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$2,550.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,293.23 10. Total [add lines 7, 8 and 9] \$2,293.23 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$124.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,550.00		
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		\$2,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,674.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,293.23		
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]			\$2,293.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$381.16
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$160.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,710.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,710.00
26. Previous Disbursements [Line 28 from last report]	\$35.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,293.23		
28. Total Disbursements this Election Cycle			\$2,328.84
29. Ending Balance			\$381.16