

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
Hood, Rebecca 6918 Trevilian Road Roanoke, VA 24019	1.Instrument Calibration & Technical Services Inc 2.Bookkeeper 3.Roanoke, VA	08/07/2019	\$300.00	\$300.00
Padgett, Dirk Barron 4935 North Spring Drive Roanoke, VA 24019	1.Dirk Padgett Law PLLC 2.Lawyer 3.Roanoke	07/24/2019	\$3,000.00	\$26,700.00
Padgett, Dirk Barron 4935 North Spring Drive Roanoke, VA 24019	1.Dirk Padgett Law PLLC 2.Lawyer 3.Roanoke	08/07/2019	\$1,000.00	\$27,700.00
Padgett, Dirk Barron 4935 North Spring Drive Roanoke, VA 24019	1.Dirk Padgett Law PLLC 2.Lawyer 3.Roanoke	08/31/2019	\$800.00	\$28,500.00
Total This Period			\$5,100.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Sign Factory 3804 Brambleton Avenue Roanoke, VA 24018	signs	Dirk B. Padgett	07/09/2019	\$1,819.85
The Sign Factory 3804 Brambleton Avenue Roanoke, VA 24018	signs	Dirk B. Padgett	07/30/2019	\$1,537.91
The Home Depot 3217 Hershberger Road, NW Roanoke, VA 24017	Sign Poles	Dirk B. Padgett	08/05/2019	\$84.08
King Screen Print 1627 Shenandoah Avenue Roanoke, VA 24017	t-shirts	Dirk B. Padgett	08/12/2019	\$386.95
Carrie Cousins LLC 5477 Warwood Drive Roanoke, VA 24018	website maintenance	Dirk B. Padgett	08/13/2019	\$300.00
United States Postal Service 419 Rutherford Avenue, SE Roanoke, VA 24022	postage stamps	Dirk B. Padgett	08/13/2019	\$110.00
William Byrd High School 2902 Washington Avenue Vinton, VA 24179	football program ad	Dirk B. Padgett	08/13/2019	\$275.00
Hidden Valley High School 5000 Titan Trail Roanoke, VA 24017	football program ad	Dirk B. Padgett	08/14/2019	\$150.00
King Screen Print 1627 Shenandoah Avenue Roanoke, VA 24017	t-shirts	Dirk B. Padgett	08/14/2019	\$126.36
Southern Graphics P O Box 8186 Roanoke, VA 24014	printing handbills	Dirk B. Padgett	08/16/2019	\$513.98
Northside High School 6758 Northside High School Road Roanoke, VA 24018	football program ad	Dirk B. Padgett	08/19/2019	\$250.00
Vinton Area Chamber of Commerce 1094 Bypass Road Vinton, VA 24179	fall festival registration	Dirk B. Padgett	08/27/2019	\$55.00
Total This Period				\$5,609.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	4	\$5,100.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$5,100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,609.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,609.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$535.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,100.00		
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		\$5,100.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,635.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,609.13		
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]			\$5,609.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$23,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,800.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,800.00</b>
26. Previous Disbursements [Line 28 from last report]	\$23,164.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,609.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,773.90</b>
<b>29. Ending Balance</b>			<b>\$26.10</b>