

# Steele for Commonwealth's Attorney (CC-19-00522)

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
DeFalco, Kathy 7263 Carriage Hills Dr Roanoke, VA 24018	1.n/a 2.Not Employed 3.n/a	08/11/2019	\$115.00	\$115.00
Dragovich, Shari 1531 Strawberry Mountain Dr Roanoke, VA 24018	1.Self-Employed 2.Writer 3.Roanoke Co., VA	08/21/2019	\$276.00	\$276.00
Ferrell, Abigail 460 Riverland Road SE Roanoke, VA 24014	1.Roanoke County 2.Teacher 3.Roanoke Co., VA	08/23/2019	\$115.00	\$115.00
Ferrell, Bill 460 Riverland Road SE Roanoke, VA 24014	1.Carilion 2.Physician Assistant 3.Roanoke, VA	08/23/2019	\$115.00	\$115.00
Ferrell, Cathy 205 Speck Rd Cookeville, TN 38501	1.n/a 2.Not Employed 3.n/a	08/23/2019	\$300.00	\$300.00
Fortuna, Amanda 7017 Highfields Farm Trail Roanoke, VA 24018	1.Carilion 2.Occupational Therapist 3.Roanoke, VA	08/06/2019	\$200.00	\$200.00
Kohinke, Anne 469 Ingal Blvd Salem, VA 24153	1.n/a 2.Not Employed 3.n/a	08/14/2019	\$200.00	\$200.00
LeGault, Joe 4137 White Dove Ln Roanoke, VA 24018	1.Roanoke Co. Schools 2.Educator 3.Roanoke Co., Virginia	08/03/2019	\$271.00	\$271.00
McGraw, Steve 3883 Shawnee Trail Salem, VA 24153	1.Roanoke County Circuit Court 2.Clerk of Court 3.Roanoke Co., VA	08/13/2019	\$250.00	\$250.00
Norris, Marshall 2814 Oak Haven Place Cookeville, TN 38506	1.Flowserve 2.Engineer 3.Cookeville, TN	08/23/2019	\$115.00	\$115.00
Roanoke Valley Democratic Women 2237 Ranch Road Roanoke, VA 24017	1. 2.Political Action Committee 3.Roanoke, VA	08/22/2019	\$200.00	\$200.00
Ross, Charles 2188 River Oaks Drive Salem, VA 24153	1.n/a 2.Not Employed 3.n/a	08/25/2019	\$508.00	\$508.00

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Spencer, Taylor 1181 Ardsley Road Schenectady, NY 12308	1.Ellis Hospital 2.Healthcare 3.Schenectady, NY	08/10/2019	\$150.00	\$150.00
Total This Period			\$2,815.00	

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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
Steele, James 3060 Sedgefield Road Roanoke, VA 24015	1. The Law Office of James Steele PLLC 2. Attorney 3. Roanoke, VA 4. Shirts for screen priting 5. Actual Cost	08/10/2019	\$399.44	\$399.44
Total This Period			\$399.44	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Pinnacle Bank 150 3RD AVENUE SOUTH Suite 900 Nashville, TN 37201	Refund of bank charges	07/15/2019	\$3.00
Pinnacle Bank 150 3RD AVENUE SOUTH Suite 900 Nashville, TN 37201	Refund of bank charges	07/15/2019	\$3.00
Total This Period			\$6.00

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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
purebuttons.com LLC 2868 Westway Drive Unit A Brunswic, OH 44212	Campaign Buttons	James Steele	07/01/2019	\$60.00
Pinnacle Bank 150 3RD AVENUE SOUTH Suite 900 Nashville, TN 37201	Bank charge	James Steele	07/05/2019	\$3.00
CURRY COPY CENTER OF ROANOKE, INC. 116 W CAMPBELL AVE, SW ROANOKE, VA 24011	Campaign letterhead	James Steele	08/03/2019	\$248.94
ActBlue LLC 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue donation processing fee	James Steele	08/04/2019	\$12.61
Pinnacle Bank 150 3RD AVENUE SOUTH Suite 900 Nashville, TN 37201	Service fee	James Steele	08/07/2019	\$3.00
Steele, Eileen 2028 Denniston Ave SW Roanoke, VA 24015	Reimbursement for US postage stamps	James Steele	08/07/2019	\$121.00
ActBlue LLC 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue donation processing fee	James Steele	08/11/2019	\$20.48
Gibson Print 5900 King James Drive Alexandria, VA 22310	Yard signs	James Steele	08/13/2019	\$1,108.15
GotPrint.com 7625 N. San Fernando Rd. Burbank, CA 91505	Thank you cards	James Steele	08/14/2019	\$31.87
THE BRADFORD EXCHANGE, LTD. 9333 N MILWAUKEE AVE NILES, IL 60714	Campaign checks	James Steele	08/14/2019	\$13.57
ActBlue LLC 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue donation processing fee	James Steele	08/18/2019	\$10.00
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Campaign t-shirts	James Steele	08/19/2019	\$17.08
GotPrint.com 7625 N. San Fernando Rd. Burbank, CA 91505	Campaign business cards	James Steele	08/23/2019	\$18.05

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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
ActBlue LLC 14 Arrow Street Suite 11 Cambridge, MA 02138	ActBlue donation processing fee	James Steele	08/25/2019	\$64.51
Roanoke Regional Chamber 210 S. Jefferson St. Roanoke, VA 24011	Politic'n & Pig Pick'n 2019	James Steele	08/27/2019	\$69.00
US Post Office 4069 Postal Dr Roanoke, VA 24018	US Postage	James Steele	08/27/2019	\$147.20
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Campaign t-shirts	James Steele	08/28/2019	\$42.02
STRAIGHT STREET ROANOKE VALLEY, INC. 550 BLUE RIDGE DR BLUE RIDGE, VA 24064	Sponsorship of Street Ransom - Night of Hope	James Steele	08/30/2019	\$1,000.00
Staples 4210 VA-419 Roanoke, VA 24018	Color printing - media packets	James Steele	08/31/2019	\$17.32
Total This Period				\$3,007.80

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		07/01/2019	\$60.00	\$60.00
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		08/03/2019	\$248.94	\$248.94
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		08/27/2019	\$69.00	\$69.00
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		08/27/2019	\$147.20	\$147.20
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		08/31/2019	\$17.32	\$17.32
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		08/12/2019	\$734.41	\$765.59
Total This Period				



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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		03/19/2019	\$2,708.98
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		03/28/2019	\$84.00
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		04/06/2019	\$13.17
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		04/08/2019	\$765.59
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		06/12/2019	\$26.03
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		07/01/2019	\$60.00
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		08/03/2019	\$248.94
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		08/27/2019	\$69.00
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		08/27/2019	\$147.20
Steele, James 3060 Sedgefield Road Roanoke, VA 24015		08/31/2019	\$17.32
Total This Period			\$4,140.23

<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]	13	\$2,815.00	
2. Schedule B [Over \$100]	1	\$399.44	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$677.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$3,891.44</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$6.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$399.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,007.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,407.24</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,332.18	
12. Loans received this period [from Schedule E-Part 1]		\$542.46	
<b>13. Subtotal</b>			<b>\$4,874.64</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$734.41	
<b>15. Ending loan balance</b>			<b>\$4,140.23</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,869.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,891.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.00		
c. Loans received this period [Line 12 of Schedule G]	\$542.46		
d. Subtotal: Contributions and Receipts received this period		\$4,439.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,309.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,407.24		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$734.41	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,141.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,167.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,140.23		
<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]	\$7,776.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,439.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,216.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,216.06</b>
26. Previous Disbursements [Line 28 from last report]	\$3,906.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,141.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,048.50</b>
<b>29. Ending Balance</b>			<b>\$4,167.56</b>