

# Sofia Midkiff for School Board (CC-19-01014)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 9

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
Midkiff, Sofia Zhang 6109 Albemarle LN Blacksburg, VA 24060	1.Self-employed 2.Self-employed, housewife 3.Blacksburg, VA	06/13/2019	\$1,950.00	\$2,000.00
Xin, Zhao 405 Vinyard Avenue Blacksburg, VA 24060	1.Self-employed 2.Self-employed, housewife 3.Blacksburg, VA	06/26/2019	\$200.00	\$200.00
Total This Period			\$2,150.00	

No Schedule B results to display.

No Schedule C results to display.

# Sofia Midkiff for School Board (CC-19-01014)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 909 University city blvd Blacksburg, VA 24060-9998	POBox rental	Sofia Zhang Midkiff	06/10/2019	\$70.00
DesignUtility 39899 Balentine Drive Newark, NY 94560	Logo design	Sofia Zhang Midkiff	06/14/2019	\$34.99
Wix 2601 Mission Street San Francisco, CA 94110	website building and hosting	Sofia Zhang Midkiff	06/19/2019	\$102.00
Discountmugs.com 12610 NW 115th Ave Miami, FL 33178	T shirts	Sofia Zhang Midkiff	06/20/2019	\$312.60
OfficeMax 2505 Market St NE Christiansburg, VA 24073	office supply	Sofia Zhang Midkiff	06/20/2019	\$21.05
24HourWristbands 14550 Beechnut St Houston, TX 77083	Buttons	Sofia Zhang Midkiff	06/21/2019	\$40.14
DesignUtility 39899 Balentine Drive Newark, NY 94560	Logo design	Sofia Zhang Midkiff	06/21/2019	\$40.00
360onlineprint 262 Tubeway Dr Carol Stream, IL 60188	flyers	Sofia Zhang Midkiff	06/23/2019	\$25.54
24HourWristbands 14550 Beechnut St Houston, TX 77083	Buttons	Sofia Zhang Midkiff	06/25/2019	\$37.56
Total This Period				\$683.88

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]	2	\$2,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$2,320.00</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]		\$683.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$683.88</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,320.00		
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		\$2,320.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,320.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$683.88		
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]			\$683.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,636.12</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,320.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,320.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$683.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$683.88</b>
<b>29. Ending Balance</b>			<b>\$1,636.12</b>