Devito Kuchenbuch Election Campaign (CC-15-00047)

Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bauers, Kamala 1.Wall Residence 288 Yarrow Way SE 07/17/2019 \$125.00 \$125.00 Floyd, VA 24091 3.Floyd, VA McBroom, Donald 625 Laurel Creek Road 2.Retired 07/17/2019 \$500.00 \$500.00 Floyd, VA 24091 McEnhill, John 1.Chamber of Commerce 07/17/2019 P O Box 43 2.Executive Director \$200.00 \$200.00 Willis, VA 24380 3.Floyd, VA 24091 Newlin, Jim 1145 Rock Church Road 2.Retired 07/17/2019 \$200.00 \$200.00 Meadows of Dan, VA 24120 3.

Reporting Period: 07/01/2019 Through: 08/31/2019

\$1,025.00

Devito Kuchenbuch Election Campaign (CC-15-00047)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 9		
No Schedule B results to display.			

Devito Kuchenbuch Election Campaign (CC-15-00047)	Reporting Period: 07/01/201	9 Through: 08 Page:	3/31/2019 3 of 9
No Schedule C results to display.			

Devito Kuchenbuch Election Campaign (CC-15-00047)

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Finn Graphics Jacksonville Center Linda Devito Kuchenbuch 07/03/2019 \$105.30 Re-election Decal Floyd, VA 24091 **Total This Period** \$105.30

Reporting Period: 07/01/2019 Through: 08/31/2019

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Devito Kuchenbuch Election Campaign (CC-15-00047)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Devito Kuchenbuch Election Campaign (CC-15-00047)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Devito Kuchenbuch Election Campaign (CC-15-00047)

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Devito-Kuchenbuch, Linda 11/15/2017 \$115.00 102 Locust Street Floyd, VA 24091 **Total This Period** \$115.00

Reporting Period: 07/01/2019 Through: 08/31/2019

Devito Kuchenbuch Election Campaign (CC-15-00047)

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

\$115.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,025.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$705.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$1,730.00 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] \$105.30 10. Total [add lines 7, 8 and 9] \$105.30 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$115.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$115.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Devito Kuchenbuch Election Campaign

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$204.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,730.00		
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		\$1,730.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,934.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$105.30		
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]			\$105.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,829.31
20. Total Unpaid Debts [from Schedule F of this report]	\$115.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$242.11	
22. Previous Receipts [Line 24 from last report]	\$115.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,730.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,845.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,087.11
26. Previous Disbursements [Line 28 from last report]	\$177.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$105.30		
28. Total Disbursements this Election Cycle			\$282.80
29. Ending Balance			\$1,804.31