Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Pulaski County Virginia Republican Committee P O Box 307 2. Political Organization 09/26/2019 \$200.00 \$200.00 Pulaski, VA 24301 3. Pulaski, Virginia **Total This Period** \$200.00

Reporting Period: 09/01/2019 Through: 09/30/2019

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Charles Bopp for Board of Supervisors (CC-19-00421)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Charles Bopp for Board of Supervisors (CC-19-00421)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Eleven West, Inc. KATHY BOPP 09/03/2019 6598 New River Road Campaign signs \$157.95 Radford, VA 24141 PC Patriot P O Box 2416 **KATHY** Newspaper ad 09/11/2019 \$125.00 **BOPP** Pulaski, VA 24301

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\$282.95

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Bopp, Charles P O Box 1402 Pulaski, VA 24301 09/03/2019 \$200.00 \$200.00 **Total This Period**

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Charles Bopp for Board of Supervisors (CC-19-00421)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Charles Bopp for Board of Supervisors

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(CC-19-00421)		Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bopp, Charles P O Box 1402 Pulaski, VA 24301		03/12/2019	\$300.00
Bopp, Charles P O Box 1402 Pulaski, VA 24301		06/21/2019	\$200.00
Bopp, Charles P O Box 1402 Pulaski, VA 24301		08/06/2019	\$400.00
Bopp, Charles P O Box 1402 Pulaski, VA 24301		08/12/2019	\$200.00
Bopp, Charles P O Box 1402 Pulaski, VA 24301		09/03/2019	\$200.00
Total This Period			\$1,300.00

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

\$200.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$300.00 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] \$282.95 10. Total [add lines 7, 8 and 9] \$282.95 **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] \$200.00 13. Subtotal \$200.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

\$461.05

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$244.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$300.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$200.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$744.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$282.95 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$282.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$461.05 20. Total Unpaid Debts [from Schedule F of this report] \$1,300.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,000.00 25. Total Funds Available [Add lines 21 and 24] \$1,000.00 26. Previous Disbursements [Line 28 from last report] \$256.00 27. Disbursements from Current Reporting Period \$282.95 [Line 18d above] 28. Total Disbursements this Election Cycle \$538.95