Reporting Period: 09/01/2019 Through: 09/30/2019 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
Law Office of Darren Shoen, PLLC P O Box 507 Bedford, VA 24523	1. 2.Attorney 3.Bedford, Virginia	09/23/2019	\$200.00	\$200.00
Padgett, Dirk Barron 4935 North Spring Drive Roanoke, VA 24019	1.Dirk Padgett Law PLLC 2.Lawyer 3.Roanoke	09/30/2019	\$1,500.00	\$30,000.00
Tims, Patricia 2831 West Puccini Place Tucson, AZ 85741	1.n/a 2.Retired 3.n/a	09/24/2019	\$500.00	\$500.00
Total This Period			\$2,200.00	

Dirk Barron Padgett (CC-19-00976)	Reporting Period: 09/01/2019 Through: 09/30/			
Dirk Burron'r dagott (00 10 00010)		Page:	2 of 9	
No Schedule B results to display.				

Dirk Barron Padgett (CC-19-00976) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 9

3 (,		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
Harrison Museum P O Box 12544 Roanoke, VA 24026	tickets to Henry Street Festival	Dirk Padgett	09/13/2019	\$100.00
The Home Depot 3217 Hershberger Road, NW Roanoke, VA 24017	sign poles	Dirk Padgett	09/16/2019	\$167.64
YWCA 626 CHURCH STREET LYNCHBURG, VA 24504	Domestic Violence Program Banquet	Dirk Padgett	09/16/2019	\$40.00
Kroger 614 Brandon Avenue, SW Roanoke, VA 24015	supplies	Dirk B. Padgett	09/19/2019	\$34.88
Kroger 614 Brandon Avenue, SW Roanoke, VA 24015	supplies	Dirk Barron Padgett	09/20/2019	\$30.60
The Sign Factory 3804 Brambleton Avenue Roanoke, VA 24018	signs	Dirk Padgett	09/20/2019	\$1,769.36
Kroger 614 Brandon Avenue, SW Roanoke, VA 24015	supplies	Dirk Barron Padgett	09/23/2019	\$69.90
United States Postal Service 419 Rutherford Avenue, SE Roanoke, VA 24022	postage stamps	Dirk Barron Padgett	09/23/2019	\$15.00
Southern Graphics P O Box 8186 Roanoke, VA 24014	handbills	Dirk Padgett	09/30/2019	\$513.98
Total This Period				\$2,741.36

Dirk Barron Padgett (CC-19-00976)	Reporting Period: 09/01/2019 Through: (Page:	09/30/2019 5 of 9
No Schedule E-1 results to display.		

Dirk Barron Padgett (CC-19-00976)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Dirk Barron Padgett (CC-19-00976) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$650.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$2,850.00 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] \$2,741.36 10. Total [add lines 7, 8 and 9] \$2,741.36 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
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		\$2,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,876.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,741.36		
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]			\$2,741.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$134.74
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,650.00
26. Previous Disbursements [Line 28 from last report]	\$28,773.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,741.36		
28. Total Disbursements this Election Cycle			\$31,515.26
29. Ending Balance			\$134.74