

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
Bauers, Kamala L 288 Yarrow Way SE Floyd, VA 24091-3339	1.Walls Residences 2.Social Worker 3.Floyd VA	07/14/2019	\$250.00	\$250.00
Bentley, Ernest 926 High Rock Hill Road Pilot, VA 24149	1.Retired 2.Retired 3.Pilot VA	07/30/2019	\$100.00	\$200.00
Edwards, John Po Box 1179 Roanoke, VA 24006	1.VA State Senator District 21 2.Senator 3.Roanoke Virginia	07/19/2019	\$250.00	\$250.00
Hoskins, R Graham 106 Inglewood Drive Radford, VA 24141	1.Bland Free Dental Clinic 2.Dentist 3.Bland VA	07/12/2019	\$200.00	\$400.00
Littlefield, Roberta 1313 Woodside Terrace Blacksburg, VA 24060	1.None 2.None 3.Blacksburg VA	08/10/2019	\$250.00	\$250.00
Montgomery County Democratic Committee (MCDC) 712 North Main St Ste 203 Blacksburg, VA 24060	1. 2.Local Democratic 3.Blacksburg VA	07/03/2019	\$500.00	\$1,000.00
Powers, Linda 1504 Hollyhill Pl Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg VA	08/13/2019	\$200.00	\$200.00
Powers, Tunstall C 1504 Hollyhill Place Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/14/2019	\$200.00	\$200.00
Virginia Democratic Women's Caucus 919 East Main Street rht Floor Richmond, VA 23219	1. 2.Political Organization 3.Richmond VA	07/30/2019	\$250.00	\$250.00
Total This Period			\$2,200.00	

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
Fearer, Todd PO Box 1398 Christiansburg, VA 24068	1. Appalachian Mountain Joint Venture 2. Coordinator 3. Blacksburg VA 4. Website Development 5. Fair Market Value	07/10/2019	\$300.00	\$597.48
Hess, Ann 70 Crescent Drive Christiansburg, VA 24073	1. Ann Hess Pottery 2. Potter 3. Christiansburg VA 4. Flyers 5. Actual Cost	07/03/2019	\$218.07	\$218.07
Hess, Ann 70 Crescent Drive Christiansburg, VA 24073	1. Ann Hess Pottery 2. Potter 3. Christiansburg VA 4. Office Equipment - Keyboard 5. Actual Cost	08/28/2019	\$13.68	\$231.75
Total This Period			\$531.75	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee - Check #3000691800	Roz Nelson	07/07/2019	\$2.97
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee - Check #3000694760	Roz Nelson	07/14/2019	\$1.98
Seltz, Rhonda 5876 Chestnut Ridge Road Riner, VA 24149	Reimburse Go Daddy Account CK #9002	Roz Nelson	07/18/2019	\$131.88
Seltz, Rhonda 5876 Chestnut Ridge Road Riner, VA 24149	Reimburse Website & Cell Ck #9003	Roz Nelson	07/19/2019	\$216.33
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee - Ck #3000697842	Roz Nelson	07/21/2019	\$8.90
Seltz, Rhonda 5876 Chestnut Ridge Road Riner, VA 24149	Reimburse Office Rent Ck #9004	Roz Nelson	07/22/2019	\$250.00
Buffalo & More 4041 Riner Road Riner, VA 24149	Political Event - Caterer Ck #9005	Roz Nelson	07/26/2019	\$200.00
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Check #3000700965	Roz Nelson	07/28/2019	\$2.97
Seltz, Rhonda 5876 Chestnut Ridge Road Riner, VA 24149	Reimburse Office Supplies CK #9006	Roz Nelson	08/02/2019	\$175.12
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Check #3000707638	Roz Nelson	08/11/2019	\$17.19
Hunter, Amy 115 Akers Farm Rd Ste 3 Christiansburg, VA 24073	Campaign Office Rent & Utilities Ck #9007	Roz Nelson	08/22/2019	\$265.00
VA Blue Star Printing & Consulting LLC` 6003 Belspring Rd Fairlawn, VA 24141	Campaign Card Rack 4x9 #9008	Roz Nelson	08/26/2019	\$281.68
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee - Check #3000710959	Roz Nelson	08/28/2019	\$10.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee - Check #3000714251	Roz Nelson	08/28/2019	\$7.40
Seltz, Rhonda 5876 Chestnut Ridge Road Riner, VA 24149	Reimburse AT&T CK #9009	Roz Nelson	08/28/2019	\$159.45
Total This Period				\$1,731.74

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]	9	\$2,200.00	
2. Schedule B [Over \$100]	3	\$531.75	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,749.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
<b>5. Total</b>	<b>49</b>		<b>\$4,500.75</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]		\$531.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$1,731.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,283.49</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>\$1,173.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.75		
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		\$4,500.75	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,673.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,283.49		
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]			\$2,283.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,390.26</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]	\$1,292.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,500.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,793.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,793.23</b>
26. Previous Disbursements [Line 28 from last report]	\$119.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,283.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,402.97</b>
<b>29. Ending Balance</b>			<b>\$3,390.26</b>