

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
9th Congressional District PO Box 534 Floyd, VA 24091	1. 2.Democratic Committee 3.Floyd VA	09/06/2019	\$250.00	\$250.00
Beckman, Robert 413 Dunton Dr Blacksburg, VA 24060-5129	1.Retired 2.Retired 3.Blacksburg VA	09/25/2019	\$1,000.00	\$1,000.00
Bierman, Victoria 486 Diamond Crest Court Christiansburg, VA 24073	1.RU 2.Nurse 3.Radford VA	09/27/2019	\$150.00	\$150.00
Bowman, Suzanne 219 Randolph Avenue Pulaski, VA 24301	1.Suzanne Bowman PC 2.Attorney 3.Pulaski VA	09/27/2019	\$250.00	\$250.00
Cruise, Erin 4838 Ebb Hall Road Dublin, VA 24084	1.RU 2.Nurse Phd 3.Radford VA	09/18/2019	\$200.00	\$200.00
Hisey, Charlotte S 340 Forest Ridge Road Earlysville, VA 22936	1.Retired 2.Retired 3.Earlysville VA	09/18/2019	\$200.00	\$200.00
Hoskins, R Graham 106 Inglewood Drive Radford, VA 24141	1.Bland Free Dental Clinic 2.Dentist 3.Bland VA	09/18/2019	\$200.00	\$600.00
Hoskins, R Graham 106 Inglewood Drive Radford, VA 24141	1.Bland Free Dental Clinic 2.Dentist 3.Bland VA	09/27/2019	\$200.00	\$800.00
Hurst, Chris PO Box 11389 Blacksburg, VA 24062-1389	1.House of Delegates 2.Democratic 12th District 3.Blacksburg VA	09/06/2019	\$500.00	\$500.00
Littlefield, Roberta 1313 Woodside Terrace Blacksburg, VA 24060	1.None 2.None 3.Blacksburg VA	09/03/2019	\$250.00	\$500.00
Littlefield, Roberta 1313 Woodside Terrace Blacksburg, VA 24060	1.None 2.None 3.Blacksburg VA	09/18/2019	\$250.00	\$750.00
Mansell, Rick 3555 Ferncliff Road Pulaski, VA 24301	1.Not Employed 2.Not Employed 3.Pulaski VA	09/27/2019	\$250.00	\$250.00

# Friends of Rhonda Seltz (CC-19-01002)

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

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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
Montgomery County Democratic Committee (MCDC) 712 North Main St Ste 203 Blacksburg, VA 24060	1. 2.Local Democratic 3.Blacksburg VA	09/25/2019	\$500.00	\$1,500.00
Ollendick, Thomas 800 Sunrise Drive Blacksburg, VA 24060	1.VT Child Study Center 2.Professor 3.Blacksburg	09/25/2019	\$250.00	\$250.00
Rencsok, Dianne P.O. Box 199 christiansburg, VA 24068	1.Retired 2.Retired 3.Christiansburg VA	09/18/2019	\$400.00	\$400.00
Thomas, Wiliam F 2211 Pleasant Hill Dr Pulaski, VA 24301-2215	1.Retired 2.Retired 3.Pulaski VA	09/25/2019	\$1,000.00	\$1,000.00
Trower, W Peter 1105 Highland Circle Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg VA	09/06/2019	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Political Expenditures Fund 3.Richmond VA	09/18/2019	\$250.00	\$250.00
Williams, Stephen 2108 Reagan Rd Blacksburg, VA 24060	1.Click & Pledge 2.CTO 3.Blacksburg VA	09/06/2019	\$250.00	\$250.00
WinVA 19 Van Buren Street Ste 200 Herndon, VA 20170	1. 2.Democratic Political Organization 3.Herndon VA	09/18/2019	\$1,500.00	\$1,500.00
Worrell, Melinda L 5603 Landrum Road Dublin, VA 24084	1.County of Pulaski 2.Pulaski Co Treasurer 3.Pulaski VA	09/06/2019	\$150.00	\$150.00
Total This Period			\$8,500.00	

No Schedule B results to display.

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 #3000717102	Roz Nelson	09/06/2019	\$43.08
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Ck#3000727304	Roz Nelson	09/11/2019	\$15.81
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Check #3000723726	Roz Nelson	09/18/2019	\$13.84
Hunter, Amy 115 Akers Farm Rd Ste 3 Christiansburg, VA 24073	Rent/Utilities CK 9010	Rhonda Seltz	09/24/2019	\$286.15
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Check #3000731011	Roz Nelson	09/27/2019	\$64.21
Hatfield, Frank & Carly 725 Trent Drive Christiansburg, VA 24073	Fundraiser Entertainment	Rhonda Seltz	09/27/2019	\$400.00
VA Blue Star Printing & Consulting LLC` 6003 Belspring Rd Fairlawn, VA 24141	Palm Cards and Signs	Rhonda Seltz	09/30/2019	\$2,131.71
Total This Period				\$2,954.80

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]	21	\$8,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,768.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
<b>5. Total</b>	<b>71</b>		<b>\$11,313.00</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]		\$45.00	
9. Schedule D [Expenditures]		\$2,954.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,999.80</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>\$3,390.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,313.00		
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		\$11,313.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,703.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,999.80		
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]			\$2,999.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,703.46</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]	\$5,793.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,313.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,106.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,106.23</b>
26. Previous Disbursements [Line 28 from last report]	\$2,402.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,999.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,402.77</b>
<b>29. Ending Balance</b>			<b>\$11,703.46</b>