Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor McCown, Lawrence Michael 1.Industrial Bolting Technologies, Inc. 1049 Relation Rd. 2. Torque Wrench Manufacturer 10/12/2019 \$250.00 \$250.00 Charleston, WV 25313 3.Charleston, WV Milne, DEVERON 1.Industrial Bolting Technologies, Inc. 1275 Tranquility Via 2.IT Director 10/15/2019 \$50.00 \$116.00 Industrial Bolting Technologies, Inc. 3.Charleston, WV CHRISTIANSBÜRG, VA 24073 Milne, DEVERON 1.Industrial Bolting Technologies, Inc. 1275 Tranquility Via 2.IT Director 10/24/2019 \$158.51 \$274.51 Industrial Bolting Technologies, Inc. 3.Charleston, WV CHRISTIANSBURG, VA 24073

Reporting Period: 10/01/2019 Through: 10/24/2019

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\$458.51

Deveron Milne for Town Council (CC-19-00805)	Reporting Period: 10/01/20	19 Through: 1 Page:	0/24/2019 2 of 9
No Schedule B results to display.			

Deveron Milne for Town Council (CC-19-00805)	Reporting Period: 10/01/201	 0/24/2019 3 of 9
No Schedule C results to display.		

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Gotprint.com Deveron 7651 N. San Fernando Rd. Six 5 x 5 ft. outdoor banners. 10/15/2019 \$347.43 Milne Burbank, CA 91505 Home Depot Deveron Stakes and PVC pipe for outdoor banner placement. 200 Conston Ave NW 10/21/2019 \$73.75 Milne Christiansburg, VA 24073 Harbour Freight Tools Deveron 2505 Market St NE Bungee cords and cable ties to secure outdoor banners. 10/23/2019 \$27.33 Milne Christiansburg, VA 24073

Reporting Period: 10/01/2019 Through: 10/24/2019

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\$448.51

Deveron Milne for Town Council (CC-19-00805)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

Deveron Milne for Town Council (CC-19-00805)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Deveron Milne for Town Council (CC-19-00805)	Reporting Period: 10/01/2019 Through: 10/24/20 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

(CC-19-00805)			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$458.51	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$458.51
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$448.51	
10. Total [add lines 7, 8 and 9]			\$448.51
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	
15. Ending loan balance			\$0.00

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

(CC-19-00805)	_		. age
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$458.51		
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		\$458.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$458.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$448.51		
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]			\$448.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10.00
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]	\$66.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$458.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$524.51	
25. Total Funds Available [Add lines 21 and 24]			\$524.51
26. Previous Disbursements [Line 28 from last report]	\$66.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$448.51		
28. Total Disbursements this Election Cycle			\$514.51
29. Ending Balance			\$10.00