

**Matthews Commissioner Campaign**  
**(CC-19-00010)**

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

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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
Matthews, Kim 8142 RIVER COURSE DR Radford, VA 24141	1.New River Community College 2.FastForward Career Coach 3.Dublin, Virginia	10/24/2019	\$220.00	\$3,814.15
Total This Period			\$220.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hubbard, Samuel 303 Allen Ave. Radford, VA 24141	Sign Installation	Kim Matthews	10/02/2019	\$25.00
Dollar General Store 101 Dominion Dr Dublin, VA 24084-3429	Meet & Greet Items	Kim Matthews	10/03/2019	\$11.97
Lowes Home Center 6115 Lowes Drive Radford, VA 24141	U-Posts for Campaign Signs	Kim Matthews	10/05/2019	\$30.62
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Kim Matthews	10/05/2019	\$1.03
Sheetz 7335 Lee Hwy Fairlawn, VA 24141	Sheetz Card Donation - Domestic Violence Event	Kim Matthews	10/05/2019	\$10.00
Sign-A-Rama 424 Peppers Ferry Road NW Christiansburg, VA 24073	Large Signs	Kim Matthews	10/07/2019	\$160.06
WIX.com 2601 Mission Street San Francisco, CA 94110	Website monthly fee	Kim Matthews	10/07/2019	\$17.00
Amazon.com 410 Terry Avenue North Seattle, WA 98109-5210	Fire Truck Magnets	Kim Matthews	10/08/2019	\$10.52
Ginza 1075 E Main Street Pulaski, VA 24301	Dinner Meeting	Kim Matthews	10/08/2019	\$23.33
National Bank 901 N Main Street Blacksburg, VA 24060	Bank Fee	Kim Matthews	10/08/2019	\$2.00
Patriot Publishing LLC 138 Jefferson Ave. N Pulaski, VA 24301	Campaign Advertisement	Kim Matthews	10/08/2019	\$60.00
Truliant 7321 Peppers Ferry Blvd Radford, VA 24141	Bank Fee	Kim Matthews	10/08/2019	\$2.50
Walmart 7373 Peppers Ferry Blvd Fairlawn, VA 24141	Fire Parade Items	Kim Matthews	10/09/2019	\$10.51

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Walmart 7373 Peppers Ferry Blvd Fairlawn, VA 24141	Candy - Fire Parade	Kim Matthews	10/09/2019	\$10.19
Cumulus Broadcasting LLC 7080 Lee Highway Fairlawn, VA 24141	WPSK-FM Radio Spot	Kim Matthews	10/10/2019	\$400.00
Dollar General Store 101 Dominion Dr Dublin, VA 24084-3429	Fire Parade Items	Kim Matthews	10/10/2019	\$5.27
Patriot Publishing LLC 138 Jefferson Ave. N Pulaski, VA 24301	Campaign Ad	Kim Matthews	10/16/2019	\$60.00
Lowes Home Center 6115 Lowes Drive Radford, VA 24141	U-Posts	Kim Matthews	10/20/2019	\$14.70
Walmart 7373 Peppers Ferry Blvd Fairlawn, VA 24141	Cable Ties	Kim Matthews	10/20/2019	\$6.29
Amazon.com 410 Terry Avenue North Seattle, WA 98109-5210	Campaign Halloween Candy	Kim Matthews	10/23/2019	\$28.08
Amazon.com 410 Terry Avenue North Seattle, WA 98109-5210	Campaign Halloween Items	Kim Matthews	10/23/2019	\$33.68
Amazon.com 410 Terry Avenue North Seattle, WA 98109-5210	Halloween Campaign Costume	Kim Matthews	10/23/2019	\$7.50
Chase P.O. Box 19850-5123 Wilmington, DE 19850-5123	Debt Payment for: 05/30/2019 Purchased PO Box at USPS	Kim Matthews	10/24/2019	\$34.00
Chase P.O. Box 19850-5123 Wilmington, DE 19850-5123	Debt Payment for: 07/02/2019 Yard Sign Stakes	Kim Matthews	10/24/2019	\$20.97
Chase P.O. Box 19850-5123 Wilmington, DE 19850-5123	Debt Payment for: 07/02/2019 Yard Signs	Kim Matthews	10/24/2019	\$330.59
Chase P.O. Box 19850-5123 Wilmington, DE 19850-5123	Debt Payment for: 07/04/2019 Banner	Kim Matthews	10/24/2019	\$16.84

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Chase P.O. Box 19850-5123 Wilmington, DE 19850-5123	Debt Payment for: 07/15/2019 Campaign Buttons	Kim Matthews	10/24/2019	\$49.35
Chase P.O. Box 19850-5123 Wilmington, DE 19850-5123	Debt Payment for: 07/29/2019 Door Hangers	Kim Matthews	10/24/2019	\$115.83
Chase P.O. Box 19850-5123 Wilmington, DE 19850-5123	Debt Payment for: 07/29/2019 Magnets	Kim Matthews	10/24/2019	\$100.08
USPS 1 Town Center Drive Dublin, VA 24084-9998	Mail Door Prize and Stamps	Kim Matthews	10/24/2019	\$23.45
Walmart 7373 Peppers Ferry Blvd Fairlawn, VA 24141	100CT Paper	Kim Matthews	10/24/2019	\$2.60
Total This Period				\$1,623.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$220.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$270.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,623.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,623.96</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,539.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$270.00		
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		\$270.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,809.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,623.96		
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]			\$1,623.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$185.26</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]	\$5,687.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,957.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,957.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,147.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,623.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,771.74</b>
<b>29. Ending Balance</b>			<b>\$185.26</b>