Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Montgomery County Democratic Committee 712 North Main St 2. Political party committee 10/02/2019 \$500.00 \$500.00 203 3.Blacksburg Virginia Blacksburg, VA 24060 Montgomery County Democratic Committee 712 North Main St \$1,000.00 2. Political party committee 10/09/2019 \$500.00 203 3.Blacksburg Virginia Blacksburg, VA 24060 Total This Period \$1,000.00

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

Page:

Brian Lawson for board of supervisors	Reporting Period: 10/01/2019 Through: 10/24/2019	
(CC-19-00493)	Page: 2 of 9	
No Schedule B results to display.		

Brian Lawson for board of supervisors
(CC-19-00493)

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 3 of 9

**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 Brian for Sign Wise 1478 High Rock Hill Road Yard Signs board of 10/10/2019 \$273.78 Pilot, VA 24138 supervisors Eleven West brian lawson 6598 New River rd campaign hats for board of 10/21/2019 \$84.24 Radford, VA 24141 supervisors Bowling, Barry brian lawson 645 Depot st ne apt 1 campaign video for board of 10/24/2019 \$225.00 Christiansburg, VA 24073 supervisors

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

Page:

4 of 9

\$583.02

Brian Lawson for board of supervisors (CC-19-00493)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

Brian Lawson for board of supervisors (CC-19-00493)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Briggs, Gordon 07/31/2019 \$20.19 75 Alexandra Ct Christiansburg, VA 24073 Williams, Stephen 2108 Reagan Rd Blacksburg, VA 24060 08/31/2019 \$100.00 **Total This Period** \$120.19

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

Page:

15. Ending loan balance

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

\$120.19

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 4 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$1,250.00 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] \$583.02 10. Total [add lines 7, 8 and 9] \$583.02 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$120.19 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$120.19 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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

\$990.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$323.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,573.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$583.02 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$583.02 19. Ending Balance [Subtract Line 18b from Line 17e] \$990.91 20. Total Unpaid Debts [from Schedule F of this report] \$120.19 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$680.38 Receipts from Current Reporting Previous [Line 17d above] \$1,250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,930.38 25. Total Funds Available [Add lines 21 and 24] \$1,930.38 26. Previous Disbursements [Line 28 from last report] \$356.45 27. Disbursements from Current Reporting Period \$583.02 [Line 18d above] 28. Total Disbursements this Election Cycle \$939.47