

No Schedule A results to display.

**Sherri Blevins for Supervisor B**  
**(CC-19-00300)**

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

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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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. GOP 3. Richmond 4. 2 direct mailings 5. Actual Cost	10/22/2019	\$3,049.54	\$3,049.54
Total This Period			\$3,049.54	

No Schedule C results to display.

# Sherri Blevins for Supervisor B (CC-19-00300)

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

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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
Lynch, Jesse T. 810 Oval Park Ln. Charlottesville, VA 22911	Consulting ck #891	Sherri Melinda Blevins	10/16/2019	\$800.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution ck# 890	Sherri Melinda Blevins	10/16/2019	\$3,100.00
Petzold, Jake 3625 Onyx Drive Radford, VA 24141	Consulting ck 893	Sherri Melinda Blevins	10/17/2019	\$300.00
Impact Graphics P. O. Box 1499 Roanoke Street Christiansburg, VA 24073	3 4x4 Signs ck # 892	Sherri Melinda Blevins	10/19/2019	\$289.08
Blevins, Sherri Melinda 240 Virginian Drive Christiansburg, VA 24073	Reimburse from the payment made to Capitol Promotions, Inc. for signs Ck	Sherri Melinda Blevins	10/21/2019	\$603.00
Blevins, Sherri Melinda 240 Virginian Drive Christiansburg, VA 24073	reimburse - yard stakes, chamber of commerce event, food GOP office Ck #895	Sherri Melinda Blevins	10/22/2019	\$115.15
New River Radio Group 7080 Lee Highway Radford, VA 24141	Radio Ads	Sherri Melinda Blevins	10/24/2019	\$783.00
Total This Period				\$5,990.23

No Schedule E-1 results to display.

**Sherri Blevins for Supervisor B**  
**(CC-19-00300)**

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Blevins, Fairley Monroe 240 Virginian Drive Christiansburg, VA 24073		10/22/2019	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.

# Sherri Blevins for Supervisor B (CC-19-00300)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$3,049.54	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$3,139.54</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]		\$3,049.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,990.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,039.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
<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>\$8,691.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,139.54		
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		\$3,139.54	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,830.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,039.77		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,539.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,290.86</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]	\$17,295.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,139.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,435.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,435.10</b>
26. Previous Disbursements [Line 28 from last report]	\$8,604.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,539.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,144.24</b>
<b>29. Ending Balance</b>			<b>\$2,290.86</b>