

Friends of Tracy Belcher (CC-19-00320)

Reporting Period: 10/25/2019 Through: 11/28/2019

Final Report Page: 1 of 10

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
Belcher, Tracy 1909 Wilshire Lane Pulaski, VA 24301	1.PULASKI COUNTY SCHOOL BOARD 2.STAFF ACCOUNANT 3.PULASKI, VIRGINIA	11/06/2019	\$550.00	\$550.00
Belcher, TRACY 1909 Wilshire Lane PULASKI, VA 24301	1.PULASKI COUNTY SCHOOL BOARD 2.STAFF ACCOUNTANT 3.PULASKI, VIRGINIA	11/10/2019	\$677.10	\$677.10
Total This Period			\$1,227.10	

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
THE SOUTHWEST TIMES 38 5TH STREET NE Pulaski, VA 24301-4900	AD	Tracy Belcher	10/29/2019	\$250.00
THE PATRIOT PO BOX 2416 PULASKI, VA 24301	AD	Tracy Belcher	10/31/2019	\$125.00
FOOD CITY 1400 BOB WHITE BLVD PULASKI, VA 24301	SUPPLIES FOR THE TOWN OF PULASKI TREAT TRAIL	Tracy Belcher	11/01/2019	\$104.74
THE SOUTHWEST TIMES 38 5TH STREET NE Pulaski, VA 24301-4900	AD	Tracy Belcher	11/04/2019	\$250.00
AL'S ON FIRST 68 1st St NW Pulaski, VA 24301	ELECTION NIGHT GATHERING - CATERED	Tracy Belcher	11/05/2019	\$167.98
Total This Period				\$897.72

Friends of Tracy Belcher (CC-19-00320)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Belcher, Tracy 1909 Wilshire Lane Pulaski, VA 24301		10/31/2019	\$550.00	\$0.00
Total This Period				

Friends of Tracy Belcher (CC-19-00320)

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Belcher, Tracy 1909 Wilshire Lane Pulaski, VA 24301		11/06/2019	\$550.00	\$0.00
Belcher, TRACY 1909 Wilshire Lane PULASKI, VA 24301		11/08/2019	\$222.90	\$0.00
Belcher, TRACY 1909 Wilshire Lane PULASKI, VA 24301		11/10/2019	\$677.10	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,227.10	
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	2		\$1,227.10
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]		\$897.72	
10. Total [add lines 7, 8 and 9]			\$897.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$900.00	
12. Loans received this period [from Schedule E-Part 1]		\$550.00	
13. Subtotal			\$1,450.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,450.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$570.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,227.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$550.00		
d. Subtotal: Contributions and Receipts received this period		\$1,777.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,347.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$897.72		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,450.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,347.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$5,673.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,777.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,450.10	
25. Total Funds Available [Add lines 21 and 24]			\$7,450.10
26. Previous Disbursements [Line 28 from last report]	\$5,102.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,347.72		
28. Total Disbursements this Election Cycle			\$7,450.10
29. Ending Balance			\$0.00

No Schedule I results to display.	
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