

No Schedule A results to display.

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sherri Blevins for Supervisor B P. O. Box 52 Christiansburg, VA 24068	adjustment with explanation	11/27/2019	\$0.26
Union Bank & Trust P. O. Box 940 Ruther Glen, VA 22546	Bank interest	11/26/2019	\$0.37
Total This Period			\$0.63

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
News Messenger 302 W. Main Street Christiansburg, VA 24073	News Paper AD	Sherri Melinda Blevins	10/31/2019	\$333.25
Petzold, Jake 3625 Onyx Drive Radford, VA 24141	Consulting	Sherri Melinda Blevins	11/19/2019	\$500.00
Blevins, Fairley Monroe 240 Virginian Drive Christiansburg, VA 24073	reimbursement for Sign Stakes Southern States	Sherri Melinda Blevins	11/26/2019	\$25.23
Blevins, Sherri Melinda 240 Virginian Drive Christiansburg, VA 24073	Reimbursement for Election Day Table(trash, recycle bins,candy) snacks for volunteers, drinks ck #	Sherri Melinda Blevins	11/26/2019	\$100.02
Blevins, Sherri Melinda 240 Virginian Drive Christiansburg, VA 24073	Halloween candy, necklaces for Community Trunk or Treat Reimbursement ck	Sherri Melinda Blevins	11/26/2019	\$44.76
Blevins, Sherri Melinda 240 Virginian Drive Christiansburg, VA 24073	Reimburse for Facebook Boost Ads ck 803	Sherri Melinda Blevins	11/26/2019	\$129.00
Friends of Nick Rush P. O. Box 1591 Christiansburg, VA 24073	Friends of Nick Rush ck 804	Sherri Melinda Blevins	11/26/2019	\$1,140.13
Total This Period				\$2,272.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.63</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]		\$2,272.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,272.39</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>



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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,272.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.63	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,272.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,272.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.26	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,272.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$20,435.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,435.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,435.73</b>
26. Previous Disbursements [Line 28 from last report]	\$18,163.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,272.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,435.73</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

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

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blevins, Sherri Melinda 240 Virginian Drive Christiansburg, VA 24073	surplus from bank	Sherri Melinda Blevins	11/27/2019	\$0.26
Total This Period				