

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Coca-Cola North America 1 Coca Cola Plaza NW Atlanta, GA 30313 | 1. 2.Beverage Suppliers 3.Atlanta, GA | 12/30/2019 | \$500.00 | \$500.00 |
| Delta Dental 4818 Starkey Rd. Roanoke, VA 24018 | 1. 2.Dental 3.Roanoke VA | 12/30/2019 | \$250.00 | \$750.00 |
| Kemper Consulting, Inc. 112 Granby Street Norfolk, VA 23510 | 1. 2.PAC 3.Norfolk, VA | 12/30/2019 | \$1,000.00 | \$2,000.00 |
| NVTC PAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170 | 1. 2.PAC 3.Herndon VA | 12/30/2019 | \$2,500.00 | \$5,000.00 |
| Sherri Blevins for Supervisor P.O. Box 52 Christiansburg, VA 24068 | 1. 2.Candidate Committee 3.Christiansburg, VA | 12/09/2019 | \$1,140.13 | \$1,140.13 |
| Total This Period | | | \$5,390.13 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Omni Homestead Resort 1766 Homestead Dr. Hot Springs, VA 24445 | Refund of Travel | 12/03/2019 | \$208.97 |
| Total This Period | | | \$208.97 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| DJR Printing 1012 W Main St Radford, VA 24141 | t-shirts | N. Rush | 12/02/2019 | \$272.20 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Online Services | C. Marston | 12/12/2019 | \$65.00 |
| USPS 350 Arbor Drive Christiansburg, VA 24073 | Postage | C. Marston | 12/13/2019 | \$34.30 |
| Target 195 Conston Ave Christiansburg, VA 24073 | Office Supplies | C. Marston | 12/18/2019 | \$127.83 |
| Total This Period | | | | \$499.33 |

| | |
|-------------------------------------|--|
| No Schedule E-1 results to display. | |
|-------------------------------------|--|

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$5,390.13 | |
| 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 | 5 | | \$5,390.13 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$208.97 |
| 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] | | \$499.33 | |
| 10. Total [add lines 7, 8 and 9] | | | \$499.33 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$28,151.53 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,390.13 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$208.97 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,599.10 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$33,750.63 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$499.33 | | |
| 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] | | | \$499.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$33,251.30 |
| 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 | | \$21,820.08 | |
| 22. Previous Receipts [Line 24 from last report] | \$210,034.02 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,599.10 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$215,633.12 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$237,453.20 |
| 26. Previous Disbursements [Line 28 from last report] | \$203,702.57 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$499.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$204,201.90 |
| 29. Ending Balance | | | \$33,251.30 |