Citizens For Kiesha Preston (CC-20-00160)

Reporting Period: 03/19/2020 Through: 03/31/2020 Page: 1 of 9

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
Preston, Kiesha N 2431 Hanover Ave NW Roanoke, VA 24017	1.Youth Advocate Program, Inc 2.Youth Advocate 3.Roanoke, VA	03/24/2020	\$105.00	\$216.04
Total This Period			\$105.00	

Citizens For Kiesha Preston (CC-20-00160)

Reporting Period: 03/19/2020 Through: 03/31/2020 Page: 2 of 9

	•		Page:	2 of 9
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
LaFountain, Ryan S 1527 Chapman Ave SW Roanoke, VA 24016	Blue Eagle Credit Union Member Advisor Roanoke, Virginia Campaign Consulting Fair Market Value	03/31/2020	\$250.00	\$250.00
Preston, Kiesha N 2431 Hanover Ave NW Roanoke, VA 24017	Youth Advocate Program, Inc Youth Advocate Roanoke, VA Website and domain registration purchase Actual Cost	03/23/2020	\$58.04	\$111.04
Wasena Creative 5030 Victoria St NW Roanoke, VA 24017	1. 2. Advertising Agency 3. Roanoke, VA 4. Consulting 5. Fair Market Value	03/21/2020	\$900.00	\$900.00
Total This Period			\$1,208.04	

Citizens For Kiesha Preston (CC-20-00160) Reporting Period: 03/19/2020 Through: 03/31/2020 Page: 3 of 9 No Schedule C results to display.

Citizens For Kiesha Preston (CC-20-00160)	Reporting Period: 03/19/2020 Through: 03/31/2020 Page: 4 of 9			
No Schedule D results to display.				

Citizens For Kiesha Preston (CC-20-00160)	Reporting Period: 03/19/2020 Through: 03/31/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Citizens For Kiesha Preston (CC-20-00160)	Reporting Period: 03/19/2020 Through: 03/31/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Citizens For Kiesha Preston (CC-20-00160) Reporting Period: 03/19/2020 Through: 03/31/2020 Page: 7 of 9 No Schedule F results to display.

Citizens For Kiesha Preston (CC-20-00160)

15. Ending loan balance

Reporting Period: 03/19/2020 Through: 03/31/2020 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$105.00 2. Schedule B [Over \$100] 3 \$1,208.04 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,313.04 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] \$1,208.04 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$1,208.04 **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

Citizens For Kiesha Preston (CC-20-00160) Reporting Period: 03/19/2020 Through: 03/31/2020 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,313.04		
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		\$1,313.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,313.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,208.04		
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]			\$1,208.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,313.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,313.04	
25. Total Funds Available [Add lines 21 and 24]			\$1,313.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,208.04		
28. Total Disbursements this Election Cycle			\$1,208.04
29. Ending Balance			\$105.00