Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Aarons, Brittany-Marie 1.New York Life Insurance Company 5210 Lancelot Ln NW 2.Agent 11/07/2020 \$25.00 \$185.00 3.Roanoke, VA Roanoke, VA 24019 1.Community School Greear, Miranda 2641 Cornwallis Ave 2.Teacher 11/01/2020 \$50.00 \$150.00 Roanoke, VA 24014 3.Roanoke, VA 1.Blue Eagle Credit Union LaFountain, Ryan S 1527 Chapman Ave SW 2.Member Advisor 11/01/2020 \$10.00 \$1,160.00 Roanoke, VA 24016 3. Roanoke, Virginia Young, Susie 1.Hollins University 2.Choreographer/Teacher \$135.00 113 Woodley Rd 11/01/2020 \$25.00 Moneta, VA 24121 3.Roanoke, VA

Reporting Period: 10/23/2020 Through: 11/26/2020

\$110.00

Citizens For Kiesha Preston (CC-20-00160)	Reporting Period: 10/23/202	0 Through: 11 Page:	/26/2020 2 of 9
No Schedule B results to display.			

Citizens For Kiesha Preston (CC-20-00160) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook, Inc. Kiesha 1601 Willow Rd Facebook advertising 10/28/2020 \$250.00 Preston Menlo Park, CA 94025 Facebook, Inc Kiesha 1601 Willow Rd Facebook advertising 10/31/2020 \$228.03 Preston Menlo Park, CA 94025 Vistaprint Kiesha 275 Wyman St Thank you cards, printing 11/13/2020 \$124.79 Preston Waltham, MA 02451 Raise The Money Kiesha PO Box 26466 Transaction fees - Raise The Money 11/24/2020 \$10.55 Preston Little Rock, AR 72221

Reporting Period: 10/23/2020 Through: 11/26/2020

\$613.37

Citizens For Kiesha Preston (CC-20-00160)	Reporting Period: 10/23/2020 Through: Page:	11/26/2020 5 of 9
No Schedule E-1 results to display.		

Citizens For Kiesha Preston (CC-20-00160)	Reporting Period: 10/23/2020 Through: Page:	11/26/2020 6 of 9
No Schedule E-2 results to display.		

Citizens For Kiesha Preston (CC-20-00160) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 9

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$110.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$180.00
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]		\$613.37	
10. Total [add lines 7, 8 and 9]			\$613.37
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

29. Ending Balance

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 9 of 9

\$5,030.87

,			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,464.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$180.00		
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		\$180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,644.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$613.37		
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]			\$613.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,030.87
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]	\$14,970.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,150.04	
25. Total Funds Available [Add lines 21 and 24]			\$15,150.04
26. Previous Disbursements [Line 28 from last report]	\$9,505.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$613.37		
28. Total Disbursements this Election Cycle			\$10,119.17