Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Montgomery County Democratic Committee 712 North Main St 2.political committee 07/30/2021 \$2,000.00 \$2,000.00 203 3. Blacksburg, VA Blacksburg, VA 24060 1.not employed Vijayan, Anna 4478 Preston Forest Drive 2.not employed 07/21/2021 \$200.00 \$200.00 Blacksburg, VA 24060 3.Blacksburg, VA

Reporting Period: 07/01/2021 Through: 08/31/2021

Page:

\$2,200.00

Linwood Hudson For School Board (CC-21-00526)	Reporting Period: 07/01/2021 Through: 08/31/202 Page: 2 of 9		
No Schedule B results to display.			

Linwood Hudson For School Board

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9

(CC-21-00526)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
National Bank of Blacksburg 100 South Main St Blacksburg, VA 24060	Bank Fee Refund	07/07/2021	\$7.00
Total This Period			\$7.00

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 9

(CC-21-00526)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Professional Services 210 B Prices Fork Rd Blacksburg, VA 24060	Tri-fold brochures	Linwood Hudson	07/19/2021	\$210.60
Signs On The Cheap 11525A Stonehollow Dr. 100 Austin, TX 78758	Yard Signs	Linwood Hudson	08/01/2021	\$795.34
ActBlue 14 Arrow Street 11 Cambridge, MA 02138	Per transaction Credit Card Fees	Linwood Hudson	08/20/2021	\$26.30
Total This Period	•	•	•	\$1,032.24

Linwood Hudson For School Board (CC-21-00526)	Reporting Period: 07/01/2021 Through: 08/31/2 Page: 5 of 9		
No Schedule E-1 results to display.			

Linwood Hudson For School Board (CC-21-00526)	Reporting Period: 07/01/2021 Through: 08/31/2 Page: 6 of 9		
No Schedule E-2 results to display.			

Linwood Hudson For School Board (CC-21-00526)

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9

No Schedule F results to display.

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 9

(CC-21-00526)				
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	2	\$2,200.00		
2. Schedule B [Over \$100]	0	\$0.00		
3. Un-itemized Cash Contributions [\$100 or less]	13	\$665.00		
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00		
5. Total	15		\$2,865.00	
Bank Interest, Refunded Expenditures and Rebates				
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.00	
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]		\$1,032.24		
10. Total [add lines 7, 8 and 9]			\$1,032.24	
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: 07/01/2021 Through: 08/31/2021 Page: 9 of 9

\$4.320.59

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,480.83 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,865.00 b. Bank interest, refunded expenditures and rebates \$7.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,872.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,352.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,032.24 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,032.24 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,320.59 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,560.00 Receipts from Current Reporting Previous [Line 17d above] \$2,872.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,432.00 25. Total Funds Available [Add lines 21 and 24] \$5,432.00 26. Previous Disbursements [Line 28 from last report] \$79.17 27. Disbursements from Current Reporting Period \$1,032.24 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,111.41