

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
Ahern, Kathleen 3151 Greenbriar Road Draper, VA 24324	1.Retired 2.Retired 3.Draper VA	10/11/2019	\$5.00	\$105.00
Bentley, Suzanne 1915 High Rock Hill Road Pilot, VA 24138	1.Retired 2.Retired 3.Pilot VA	10/11/2019	\$200.00	\$300.00
Cochran, Victoria 2175 Maple Lane Blacksburg, VA 24060-0241	1.Retired 2.Retired 3.Blacksburg VA	10/11/2019	\$250.00	\$250.00
Crewe, Maetta 4879 Lakeshore Dr Dublin, VA 24084	1.Pulaski County 2.Clerk of Court 3.Pulaski VA	10/07/2019	\$50.00	\$150.00
Hess, Ann 70 Crescent Drive Christiansburg, VA 24073	1.Ann Hess Pottery 2.Potter 3.Christiansburg VA	10/07/2019	\$500.00	\$731.75
Hess, Ann 70 Crescent Drive Christiansburg, VA 24073	1.Ann Hess Pottery 2.Potter 3.Christiansburg VA	10/23/2019	\$25.00	\$756.75
Hoskins, R Graham 106 Inglewood Drive Radford, VA 24141	1.Bland Free Dental Clinic 2.Dentist 3.Bland VA	10/11/2019	\$100.00	\$900.00
Littlefield, Roberta 1313 Woodside Terrace Blacksburg, VA 24060	1.None 2.None 3.Blacksburg VA	10/07/2019	\$100.00	\$850.00
Montgomery County Democratic Committee (MCDC) 712 North Main St Ste 203 Blacksburg, VA 24060	1. 2.Local Democratic 3.Blacksburg VA	10/11/2019	\$500.00	\$2,000.00
Nelson, Rosalind G PO Box 2843 Radford, VA 24143	1.CHCNRV 2.HR Director 3.Christiansburg VA	10/23/2019	\$150.00	\$150.00
Snoke, Judith H 1506 Hollyhill Place Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	10/23/2019	\$100.00	\$200.00
The Impact Center ) ( Box 13842 Roanoke, VA 24037-3842	1. 2.Delegate Rasoul's Office 3.Roanoke VA	10/07/2019	\$100.00	\$500.00

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Turk, Phyllis 313 7th Ave Radford, VA 24141	1.Not Employed 2.Not Employed 3.Radford VA	10/07/2019	\$25.00	\$125.00
Wall, John 288 Yarrow Way SE Floyd, VA 24091	1.Wall Residences Inc 2.Mental Health Professional 3.Floyd VA	10/11/2019	\$250.00	\$250.00
Warriner, Elizabeth 1113 Monroe Rd NE Floyd, VA 24091	1.Retired 2.Retired 3.Floyd VA	10/23/2019	\$50.00	\$120.00
Total This Period			\$2,405.00	

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
Norris, Kim 675 Tarrytown Road Christiansburg, VA 24073	1. ESSTechnologies 2. Marketing Coordinator 3. Blacksburg VA 4. Email Service (Constant Contact) 5. Actual Cost	10/19/2019	\$45.00	\$110.00
The Impact Center )( Box 13842 Roanoke, VA 24037-3842	1. 2. Delegate Rasoul's Office 3. Roanoke VA 4. Designs/Set-ups Emails, Invitations, Mailers, ActBlue 5. Actual Cost	10/02/2019	\$400.00	\$400.00
Total This Period			\$445.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Check #300036381	Roz Nelson	10/07/2019	\$1.03
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Check #3000734931	Roz Nelson	10/07/2019	\$20.37
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Check #3000740900	Roz Nelson	10/11/2019	\$12.85
Democratic Party of Virginia 919 East Main St Ste 2050 Richmond, VA 23219	VAN Subscription Check #9013	Rhonda Seltz	10/16/2019	\$786.00
Thorn Spring Golf Course 4360 Country Club Drive Pulaski, VA 24301	Campaign Rally Check #9014	Roz Nelson	10/18/2019	\$1,400.00
VA Blue Star Printing & Consulting LLC` 6003 Belspring Rd Fairlawn, VA 24141	Printing Check #9015	Rhonda Seltz	10/18/2019	\$140.77
Hunter, Amy 115 Akers Farm Rd Ste 3 Christiansburg, VA 24073	Rent/Utilities CK #9016	Rhonda Seltz	10/22/2019	\$283.09
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Check #3000744601	Roz Nelson	10/23/2019	\$8.32
Foundation Blue Media 902 Emerson Street NW Washington, DC 20011	Inv #1130 - Digital Ad	Rhonda Seltz	10/24/2019	\$3,000.00
News Messenger 302 W Main Street Christiansburg, VA 24073	News Ad	Rhonda G Seltz	10/24/2019	\$453.25
Southwest Times PO Box 391 Pulaski, VA 24301	Advertisement	Rhonda Seltz	10/24/2019	\$250.00
The Floyd Press 710 E Main Street Floyd, VA 24091	Ad	Rhonda Seltz	10/24/2019	\$314.00
The Patriot PO Box 2416 Pulaski, VA 24301	6x10 Ad	Rhonda Seltz	10/24/2019	\$125.00

**Friends of Rhonda Seltz (CC-19-01002)**

Reporting Period: 10/01/2019 Through: 10/24/2019

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	1/8 Page 2 Sundays	Rhonda Seltz	10/24/2019	\$2,125.00
USPS 350 Arbor Drive Christiansburg, VA 24073-9998	Postage	Rhonda Seltz	10/24/2019	\$162.00
Total This Period				\$9,081.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	15	\$2,405.00	
2. Schedule B [Over \$100]	2	\$445.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,461.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$134.40	
<b>5. Total</b>	<b>61</b>		<b>\$5,445.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$445.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$134.40	
9. Schedule D [Expenditures]		\$9,081.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,661.08</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,702.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,445.40		
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		\$5,445.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,148.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,661.08		
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]			\$9,661.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,487.18</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]	\$17,106.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,445.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,551.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,551.63</b>
26. Previous Disbursements [Line 28 from last report]	\$5,403.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,661.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,064.45</b>
<b>29. Ending Balance</b>			<b>\$7,487.18</b>