

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
Edwards, John Po Box 1179 Roanoke, VA 24006	1.VA State Senator District 21 2.Senator 3.Roanoke Virginia	10/28/2019	\$250.00	\$500.00
Fleming, Beverly 173 East Patriot Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	11/18/2019	\$50.00	\$150.00
Goff, Timothy 907 Prospect Ave Pulaski, VA 24301	1.Raytheon 2.Software Engineer 3.Pulaski VA	11/18/2019	\$25.00	\$120.00
Littlefield, Roberta 1313 Woodside Terrace Blacksburg, VA 24060	1.None 2.None 3.Blacksburg VA	10/28/2019	\$300.00	\$1,150.00
Powers, Linda 1504 Hollyhill Pl Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg VA	11/18/2019	\$200.00	\$400.00
Turk, Phyllis 313 7th Ave Radford, VA 24141	1.Not Employed 2.Not Employed 3.Radford VA	10/28/2019	\$50.00	\$175.00
Turk, Phyllis 313 7th Ave Radford, VA 24141	1.Not Employed 2.Not Employed 3.Radford VA	11/18/2019	\$50.00	\$225.00
Warriner, Elizabeth 1113 Monroe Rd NE Floyd, VA 24091	1.Retired 2.Retired 3.Floyd VA	11/18/2019	\$35.00	\$155.00
Total This Period			\$960.00	

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
Hess, Ann 70 Crescent Drive Christiansburg, VA 24073	1. Ann Hess Pottery 2. Potter 3. Christiansburg VA 4. Keys from Lowe's 5. Actual Cost	11/18/2019	\$11.90	\$768.65
Hess, Ann 70 Crescent Drive Christiansburg, VA 24073	1. Ann Hess Pottery 2. Potter 3. Christiansburg VA 4. Paper - Office Max 5. Actual Cost	11/18/2019	\$38.21	\$806.86
Total This Period			\$50.11	

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 CK 3000748451	Rosalind Nelson	10/28/2019	\$6.53
Hess, Ann 70 Crescent Drive Christiansburg, VA 24073	Ofc Supply - Labels	Rhonda Seltz	10/28/2019	\$15.78
Blue Star Printing & Consulting LLC 6003 Belspring Rd. Fairlawn, VA 24141	Virginia Blue Star Printing mailing and postage	Roz Nelson	11/11/2019	\$6,512.88
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee CK #3000752528	Roz Nelson	11/18/2019	\$7.90
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee Ck #3000756855	Roz Nelson	11/18/2019	\$8.91
Act Blue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee CK #3000749120	Roz Nelson	11/18/2019	\$2.38
Total This Period				\$6,554.38

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]	8	\$960.00	
2. Schedule B [Over \$100]	2	\$50.11	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$1,760.11
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]		\$50.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,554.38	
10. Total [add lines 7, 8 and 9]			\$6,604.49
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]		\$7,487.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,760.11		
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		\$1,760.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,247.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,604.49		
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]			\$6,604.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,642.80
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]	\$22,551.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,760.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,311.74	
25. Total Funds Available [Add lines 21 and 24]			\$24,311.74
26. Previous Disbursements [Line 28 from last report]	\$15,064.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,604.49		
28. Total Disbursements this Election Cycle			\$21,668.94
29. Ending Balance			\$2,642.80