

No Schedule A results to display.

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
Snead, Christian 113 Snooty Fox Rd Goode, VA 24556	1. Dawson Trucking 2. Business Owner 3. Roanoke, VA 4. Radio Advertising 5. Actual Cost	10/29/2021	\$270.00	\$270.00
Snead, Christian 113 Snooty Fox Rd Goode, VA 24556	1. Dawson Trucking 2. Business Owner 3. Roanoke, VA 4. Advertising 5. Actual Cost	10/30/2021	\$33.00	\$303.00
Snead, Christian 113 Snooty Fox Rd Goode, VA 24556	1. Dawson Trucking 2. Business Owner 3. Roanoke, VA 4. Radio Advertis 5. Actual Cost	11/01/2021	\$175.00	\$478.00
Snead, Christian 113 Snooty Fox Rd Goode, VA 24556	1. Dawson Trucking 2. Business Owner 3. Roanoke, VA 4. Advertising 5. Actual Cost	11/01/2021	\$52.99	\$530.99
Snead, Christian 113 Snooty Fox Rd Goode, VA 24556	1. Dawson Trucking 2. Business Owner 3. Roanoke, VA 4. Social Media 5. Actual Cost	11/10/2021	\$21.46	\$552.45
Snead, Christian 113 Snooty Fox Rd Goode, VA 24556	1. Dawson Trucking 2. Business Owner 3. Roanoke, VA 4. Social Media 5. Actual Cost	11/10/2021	\$6.89	\$559.34
Snead, Christian 113 Snooty Fox Rd Goode, VA 24556	1. Dawson Trucking 2. Business Owner 3. Roanoke, VA 4. MMS Text 5. Actual Cost	11/10/2021	\$83.70	\$643.04
Snead, Christian 113 Snooty Fox Rd Goode, VA 24556	1. Dawson Trucking 2. Business Owner 3. Roanoke, VA 4. MMS Text 5. Actual Cost	11/10/2021	\$199.80	\$842.84
Total This Period			\$842.84	

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
Anedot New Orleans New Orleans, LA 70032	Contribution Processing Fees	Shauna Orange	10/22/2021	\$4.30
WSLK Lake Radio 40 Village Springs Dr. 25 Hardy, VA 24101	Radio Slot	Christian Snead	10/22/2021	\$154.56
SML Signs & More 400 Scruggs Rd 700 Moneta, VA 24121	EDDM Flyer	Christian Snead	10/25/2021	\$714.27
Twillio 375 Beale St 300 San Francisco, CA 94105	Advertising	Christian Snead	10/25/2021	\$19.00
Crux Consulting Voter Data 3418 S. Mt Baker Blvd Seattle, WA 98144	Voter Data	Christian Snead	10/28/2021	\$149.42
USPS 500 E Main St Bedford, VA 24523	EDDM Flyer	Christian Snead	10/28/2021	\$135.20
WBRG PO Box 1079 Lynchburg, VA 24505	Radio Slot	Christian Snead	10/28/2021	\$100.00
Anedot New Orleans New Orleans, LA 70032	Contribution Processing Fees	Shauna Orange	10/29/2021	\$12.20
OIP 1128 E Lynchburg Salem Tpke Bedford, VA 24523	Meeting Expense	Christian Snead	10/29/2021	\$67.23
SML Signs & More 400 Scruggs Rd 700 Moneta, VA 24121	Cut Outs	Christian Snead	10/31/2021	\$210.26
Staples 3730 Candler's Mtn Rd Lynchburg, VA 24502	Literature	Christian Snead	10/31/2021	\$252.59
Freedom Voice 5600 Avenida Encinas 170 Carlsbad, CA 92008	Telephonic Media	Christian Snead	11/01/2021	\$11.98
Crux Consulting Voter Data 3418 S. Mt Baker Blvd Seattle, WA 98144	MMS Text Data	Christian Snead	11/10/2021	\$53.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crux Consulting Voter Data 3418 S. Mt Baker Blvd Seattle, WA 98144	MMS Text	Christian Snead	11/10/2021	\$47.56
Crux Consulting Voter Data 3418 S. Mt Baker Blvd Seattle, WA 98144	Telephonic Media	Christan Snead	11/10/2021	\$17.48
Bedford Pregnancy Center 813 E Main St Bedford, VA 24523	Contribution	Shauna Orange	11/15/2021	\$150.00
Total This Period				\$2,099.09

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]	0	\$0.00	
2. Schedule B [Over \$100]	8	\$842.84	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,217.84
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]		\$842.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,099.09	
10. Total [add lines 7, 8 and 9]			\$2,941.93
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]		\$2,599.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,217.84		
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		\$1,217.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,817.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,941.93		
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]			\$2,941.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$875.64
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]	\$3,001.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,217.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,219.09	
25. Total Funds Available [Add lines 21 and 24]			\$4,219.09
26. Previous Disbursements [Line 28 from last report]	\$401.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,941.93		
28. Total Disbursements this Election Cycle			\$3,343.45
29. Ending Balance			\$875.64