

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
alys family restaurant 3204 riner road christiansburg, VA 24068	1. 2.restaurant 3.	03/31/2021	\$500.00	\$500.00
gad management 2050 roanoke street christiansburg, VA 24073	1. 2.car lot 3.	03/31/2021	\$1,000.00	\$1,000.00
shelor motor mile p.o box 1499 christiansburg, VA 24068	1. 2.car lot 3.	03/31/2021	\$2,000.00	\$2,000.00
Total This Period			\$3,500.00	

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
ballpark signs 1580roanoke street christiansburg, VA 24073	1. 2. signs 3. christiansburg va 4. yard signs 5. Actual Cost	03/31/2021	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
old town printing 19 west main street christiansburg, VA 24073	eddm postcards	todd king	03/25/2021	\$2,258.20
lowes 350 peppers ferry road christiansburg, VA 24073	poles for signs	todd king	03/27/2021	\$41.95
united states postal service 350 arbor dr christiansburg, VA 24073	mail	todd king	03/27/2021	\$424.51
united states postal service 3955 riner rd riner, VA 24149	mail	todd king	03/27/2021	\$449.28
ballpark signs 1580roanoke street christiansburg, VA 24073	tax on signs	todd king	03/31/2021	\$116.53
Total This Period				\$3,290.47

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
king, king michel 4010 five points rd riner, VA 24149		03/26/2021	\$424.51	\$424.51
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
king, king michel 4010 five points rd riner, VA 24149		03/26/2021	\$424.51
Total This Period			\$424.51

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,500.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$5,540.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,290.47	
10. Total [add lines 7, 8 and 9]			\$5,290.47
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]		\$424.51	
13. Subtotal			\$424.51
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$424.51

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,540.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$424.51		
d. Subtotal: Contributions and Receipts received this period		\$5,964.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,964.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,290.47		
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]			\$5,290.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,674.04
20. Total Unpaid Debts [from Schedule F of this report]	\$424.51		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,964.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,964.51	
25. Total Funds Available [Add lines 21 and 24]			\$11,964.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,290.47		
28. Total Disbursements this Election Cycle			\$5,290.47
29. Ending Balance			\$6,674.04