

No Schedule A results to display.

No Schedule B results to display.

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
Breslau, Margaret 601 Turner St Blacksburg, VA 24060	Lunch for activists at Gillie's - reimburse Margaret Breslau	Emily Satterwhite	10/03/2021	\$59.00
Faulkner, Brandy 607 Hampton Ct. Blacksburg, VA 24060	Honorarium for Brandy Faulkner, moderator	Emily Satterwhite	10/03/2021	\$100.00
Mello, Crystal 992 Poplar Hollow Road Shawsville, VA 24162	Honorarium for Crystal Mello, panelist	Emily Satterwhite	10/03/2021	\$100.00
Sanchez, Christophyer 100 Evans St Christiansburg, VA 24073	Honorarium for Christopher Sanchez, panelist	Emily Satterwhite	10/03/2021	\$100.00
Saunders, Laura 105 Pynnhaven Path NE Check, VA 24072	Photography	Emily Satterwhite	10/03/2021	\$500.00
Princess Blanding for Virginia P.O Box 153 Shacklefords, VA 23156	Donation to Princess Blanding for Virginia	Emily Satterwhite	10/04/2021	\$800.00
Lyric Theatre 135 College Ave Blacksburg, VA 24060	Lyric Theatre Remaining Payment	Emily Satterwhite	10/18/2021	\$180.00
Total This Period				\$1,839.00

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$2.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$2.38
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,839.00	
10. Total [add lines 7, 8 and 9]			\$1,839.00
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]		\$6,237.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2.38		
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		\$2.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,240.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,839.00		
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]			\$1,839.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,401.08
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		\$4,507.90	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,502.38	
25. Total Funds Available [Add lines 21 and 24]			\$7,010.28
26. Previous Disbursements [Line 28 from last report]	\$770.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,839.00		
28. Total Disbursements this Election Cycle			\$2,609.20
29. Ending Balance			\$4,401.08