Brenda Winkle for Commissioner (CC-23-00567)

Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date Contribution 2. Type of Business(If Corporate Donor Type of Business) Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Light, Colleen 1.None P O BOX 932 2.Retired 03/24/2023 \$500.00 \$500.00 Christiansburg, VA 24068 3.None 1.Mont Co Com of Rev Moore, Jesse R 945 Lovely Mount Dr 2.Master Chief Deputy COR 03/21/2023 \$500.00 \$500.00 Radford, VA 24141 3.Christiansburg VA Richardson, Dianna Blair 1.None 1431 Breckenridge Dr 2.Retired 03/12/2023 \$250.00 \$250.00 Blacksburg, VA 24060 3.Blacksburg, VA Royal, Helen P 1.Montgomery County 2.Commissioner of the Revevenue 632 Butterfly Ln 03/23/2023 \$1,000.00 \$1,000.00 Christiasnburg, VA 24073 3. Christiansburg, VA

Reporting Period: 03/02/2023 Through: 03/31/2023

\$2,250.00

Brenda Winkle for Commissioner (CC-23-00567)	Reporting Period: 03/02/2023 Through: 03/31/2 Page: 2 of 9		
No Schedule B results to display.			

Brenda Winkle for Commissioner (CC-23-00567)	Reporting Period: 03/02/2023 Through: 03 Page:		3/31/2023 3 of 9
No Schedule C results to display.			

Brenda Winkle for Commissioner

Reporting Period: 03/02/2023 Through: 03/31/2023 Page: 4 of 9

(CC-23-00567)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Bank of Blacksburg 46 N. Franklin St Christiansburg, VA 24073	Ordered checks for account	Brenda Winkle	03/02/2023	\$28.90
National Bank of Blacksburg 46 N. Franklin St Christiansburg, VA 24073	Bank Service Charge	Brenda Winkle	03/30/2023	\$7.00
Paypal N/A N/A, N/A 00000	Paypal Fee	Jesse Moore	03/30/2023	\$7.48
Total This Period				\$43.38

Brenda Winkle for Commissioner (CC-23-00567)	Reporting Period: 03/02/2023 Through: (Page:	03/31/2023 5 of 9
No Schedule E-1 results to display.		

Brenda Winkle for Commissioner (CC-23-00567)	Reporting Period: 03/02/2023 Through: (Page:	03/31/2023 6 of 9
No Schedule E-2 results to display.		

Brenda Winkle for Commissioner (CC-23-00567)	Reporting Period: 03/02/2023 Through: 03/ Page:		3/31/2023 7 of 9
No Schedule F results to display.			

Brenda Winkle for Commissioner (CC-23-00567)

Reporting Period: 03/02/2023 Through: 03/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,500.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43.38	
10. Total [add lines 7, 8 and 9]			\$43.38
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

Brenda Winkle for Commissioner (CC-23-00567)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 03/02/2023 Through: 03/31/2023 Page: 9 of 9

\$43.38

\$2,456,62

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,500.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$43.38 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$43.38 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,456.62 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,500.00 25. Total Funds Available [Add lines 21 and 24] \$2,500.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$43.38 [Line 18d above]