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) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Froggatt, Connie 1.N/A 1751 Brush Mountain Creek Rd 2.Retired 06/01/2023 \$1,000.00 \$1,000.00 Blacksburg, VA 24060 3.N/A Jessie, Janice 1.n/a 5006 Gold Rush Rd 2.Retired 04/03/2023 \$500.00 \$500.00 Pilot, VA 24138 3.n/a Quesenberry, Janet 1.Self P O BOX 455 2.Hair Dresser 05/26/2023 \$300.00 \$300.00 Christiansburg, VA 24068 3. Christiansburg, VA Royal, Helen P 1.Montgomery County 2.Commissioner of the Revevenue 632 Butterfly Ln 04/29/2023 \$1,000.00 \$2,000.00 Christiasnburg, VA 24073 3. Christiansburg, VA

Reporting Period: 04/01/2023 Through: 06/08/2023

\$2,800.00

Schedule B: In-Kind Contributions Over \$100

Full Name of Contributor

Brenda, Winkle

Riner, VA 24149

Royal, Helen P 632 Butterfly Ln

Shelor Motor Mile

P O BOX 1499

Total This Period

828 Union Valley Rd

Christiasnburg, VA 24073

Christiansburg, VA 24068-1499

Mailing Address of Contributor

Donor Information

2. Master Deputy

5. Actual Cost

3. Christiansburg VA

4. Campaign Materials

1. Montgomery County

3. Christiansburg, VA

4. Printing of Letters 5. Actual Cost

2. Auto Dealership 3. Christiansburg, VA

4. Campain Materials 5. Actual Cost

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Received This Period To Date 5. Basis used to Determine Value 1. Montgomery County Commissioner of the Revenue 04/20/2023 \$134.43 \$234.43 2. Commissioner of the Revevenue 06/08/2023 \$42.14 \$2,042.14

04/20/2023

\$1,000.00

\$1,176.57

\$1,000.00

Brenda Winkle for Commissioner (CC-23-00567)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Act Blue 04/08/2023 actblue.com Processing Fee for Act Blue \$0.99 N/A, N/A 00000 Ballpark Signs Brenda 1580 Roanoke St Campaign Signs and Cards/Flyers 04/20/2023 \$7,000.00 Winkle Christiansburg, VA 24073 National Bank of Blacksburg Brenda 46 N. Franklin St Bank Service Charge 04/20/2023 \$7.00 Winkle Christiansburg, VA 24073 Logo Hub Brenda 600 Roanoke St Campaign T-Shirts 05/01/2023 \$423.21 Winkle Christiansburg, VA 24073 Google Domains n/a Brenda 05/09/2023 \$12.00 Website Domain for bwinkleforcommissioner.com Winkle n/a n/a, VA 00000 Logo Hub Brenda 600 Roanoke St 05/18/2023 \$130.09 6 Custom Car Magnets Winkle Christiansburg, VA 24073 Cmagnets Brenda 720 Industrial Park Ave **Business Card Magnets** 06/06/2023 \$526.50 Winkle Asheboro, NC 27205 New River Office Supply Brenda 2605 Research Center Dr 06/06/2023 \$58.00 Paper and Envelopes Winkle Blacksburg, VA 24060 Total This Period \$8,157.79

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Brenda, Winkle 828 Union Valley Rd Riner, VA 24149 04/20/2023 \$4,000.00 \$4,000.00 **Total This Period**

Reporting Period: 04/01/2023 Through: 06/08/2023

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Brenda Winkle for Commissioner (CC-23-00567)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9

(CC-23-00567)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Brenda, Winkle 828 Union Valley Rd Riner, VA 24149		04/20/2023	\$4,000.00
Total This Period			\$4,000.00

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

\$4,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,800.00 2. Schedule B [Over \$100] 3 \$1,176.57 3. Un-itemized Cash Contributions [\$100 or less] 5 \$225.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$4,201.57 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,176.57 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$8,157.79 10. Total [add lines 7, 8 and 9] \$9,334.36 **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] \$4,000.00 13. Subtotal \$4,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

(CC-23-00567)			- rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,456.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,201.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,201.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,658.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,334.36		
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]			\$9,334.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,323.83
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,201.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,701.57	
25. Total Funds Available [Add lines 21 and 24]			\$10,701.57
26. Previous Disbursements [Line 28 from last report]	\$43.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,334.36		
28. Total Disbursements this Election Cycle			\$9,377.74
29. Ending Balance			\$1,323.83