Brenda Winkle for Commissioner (CC-23-00567)

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
Froggatt, Connie 1751 Brush Mountain Creek Rd Blacksburg, VA 24060	1.N/A 2.Retired 3.N/A	06/01/2023	$1,000.00	$1,000.00
Jessie, Janice 5006 Gold Rush Rd Pilot, VA 24138	1.n/a 2.Retired 3.n/a	04/03/2023	$500.00	$500.00
Quesenberry, Janet P O BOX 455 Christiansburg, VA 24068	1.Self 2.Hair Dresser 3.Christiansburg, VA	05/26/2023	$300.00	$300.00
Royal, Helen P 632 Butterfly Ln Christiasnburg, VA 24073	1.Montgomery County 2.Commissioner of the Revevenue 3.Christiansburg, VA	04/29/2023	$1,000.00	$2,000.00
Total This Period			$2,800.00	

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
Brenda, Winkle 828 Union Valley Rd Riner, VA 24149	1. Montgomery County Commissioner of the Revenue 2. Master Deputy 3. Christiansburg VA 4. Campaign Materials 5. Actual Cost	04/20/2023	$134.43	$234.43
Royal, Helen P 632 Butterfly Ln Christiasnburg, VA 24073	1. Montgomery County 2. Commissioner of the Revevenue 3. Christiansburg, VA 4. Printing of Letters 5. Actual Cost	06/08/2023	$42.14	$2,042.14
Shelor Motor Mile P O BOX 1499 Christiansburg, VA 24068-1499	1. 2. Auto Dealership 3. Christiansburg, VA 4. Campain Materials 5. Actual Cost	04/20/2023	$1,000.00	$1,000.00
Total This Period			$1,176.57	

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

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
Brenda, Winkle 828 Union Valley Rd Riner, VA 24149		04/20/2023	$4,000.00	$4,000.00
Total This Period				

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	4	$2,800.00	
2. Schedule B [Over $100]	3	$1,176.57	
3. Un-itemized Cash Contributions [$100 or less]	5	$225.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$4,201.57**
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]		$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	
15. Ending loan balance			**$4,000.00**

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**