Schedule A: Direct Contributions Over \$100

Full Name of Contributor

701 Hutcheson Drive

Froggatt, Connie

Monahan, Peter

Watson, Charles

3140 Barbour Drive

Virginia Beach, VA 23456

1161 Treetop Ridge Road

Blacksburg, VA 24060

Blacksburg, VA 24060

Blacksburg, VA 24060

Biggs, Mary

Mailing Address of Contributor

1751 Brush Mountain Creek Road

Donor Information

3. Business Location

1.Montgomery County

3. Christiansburg, VA

2.Supervisor

1.Not employed

2.Not employed

1.Leidos Inc

3.Blacksburg, VA

2.Instructional Designer

1. The American Association of Colleges and Universities 2. Associate Vice President for Curricular and Pedago

3. Virginia Beach, VA

3. Washington, DC

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate This Period Received To Date 10/26/2023 \$500.00 \$500.00 10/25/2023 \$1,000.00 \$1,000.00

10/25/2023

10/26/2023

\$1,000.00

\$1,000.00

\$3,500.00

\$1,000.00

\$1,000.00

Total This Period

Watson for Blacksburg (CC-23-02351)	Reporting Period: 10/01/202	 /26/2023 2 of 9
No Schedule B results to display.		

Watson for Blacksburg (CC-23-02351) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix 500 Terry A Francois Blvd San Francisco, CA 94158	Email Service	Liam Watson	10/03/2023	\$29.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing Fees	Liam Watson	10/08/2023	\$4.95
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing Fees	Liam Watson	10/15/2023	\$5.93
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing and Postage	Liam Watson	10/23/2023	\$961.10
Wix 500 Terry A Francois Blvd San Francisco, CA 94158	Domain and Web Design Software	Liam Watson	10/23/2023	\$192.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing Fees	Liam Watson	10/26/2023	\$39.50
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing	Liam Watson	10/26/2023	\$878.47
Total This Period				\$2,110.95

Watson for Blacksburg (CC-23-02351)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Watson for Blacksburg (CC-23-02351)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Watson for Blacksburg (CC-23-02351) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,175.00
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]		\$2,110.95	
10. Total [add lines 7, 8 and 9]			\$2,110.95
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	

29. Ending Balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

\$3.321.51

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,257.46 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,175.00 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 \$4,175.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,432.46 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,110.95 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,110.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,321.51 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 Previous Receipts [Line 24 from last report] \$2,586.36 Receipts from Current Reporting Previous [Line 17d above] \$4,175.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,761.36 25. Total Funds Available [Add lines 21 and 24] \$6,761.36 26. Previous Disbursements [Line 28 from last report] \$1,328.90 27. Disbursements from Current Reporting Period \$2,110.95 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,439.85