

**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
Brenda, Winkle 828 Union Valley Rd Riner, VA 24149	1.Montgomery County Commissioner of the Revenue 2.Master Deputy 3.Christiansburg VA	11/30/2023	\$3,067.92	\$3,302.35
Montgomery County Democratic Committee P O BOX 11004 Blacksburg, VA 24062	1. 2.Political 3.Blacksburg, VA	10/27/2023	\$1,000.00	\$3,000.00
Total This Period			\$4,067.92	

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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
Democrat Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. mail production / postage 5. Actual Cost	10/31/2023	\$758.03	\$758.03
Total This Period			\$758.03	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BMS Direct Inc 70 Millrace Dr Lynchburg, VA 24502	Unused postage refunded.	11/13/2023	\$302.67
Total This Period			\$302.67

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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
National Bank of Blacksburg 46 N. Franklin St Christiansburg, VA 24073	Service Fee	Jesse Moore	10/31/2023	\$7.00
ActBlue actblue.com N/A, N/A 00000	Act Blue Transaction Fee	Jesse Moore	11/02/2023	\$9.88
MessageGuru 5049 Edwards Ranch Rd Suite 400 Fort Worth, TX 76107	Text Banking Data Lookup	Jesse Moore	11/02/2023	\$199.60
The News Messenger 1633 West Main St Salem, VA 24153	Political Ad in Saturday 11/4/2023 newspaper	Jesse Moore	11/02/2023	\$448.00
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	political ad in Sunday 11/5/2023 newspaper	Jesse Moore	11/02/2023	\$432.00
MessageGuru 5049 Edwards Ranch Rd Suite 400 Fort Worth, TX 76107	SMS sent on 11.3 to 9,980 cell phones.	Jesse Moore	11/04/2023	\$499.00
Total This Period				\$1,595.48

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Brenda, Winkle 828 Union Valley Rd Riner, VA 24149		11/28/2023	\$932.08	\$0.00
Brenda, Winkle 828 Union Valley Rd Riner, VA 24149		11/30/2023	\$3,067.92	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$4,067.92	
2. Schedule B [Over \$100]	1	\$758.03	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$4,825.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$302.67
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$758.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,595.48	
10. Total [add lines 7, 8 and 9]			\$2,353.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,224.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,825.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$302.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,128.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,353.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,353.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,353.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,516.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,128.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,645.19	
25. Total Funds Available [Add lines 21 and 24]			\$21,645.19
26. Previous Disbursements [Line 28 from last report]	\$15,291.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,353.51		
28. Total Disbursements this Election Cycle			\$21,645.19
29. Ending Balance			\$0.00

No Schedule I results to display.