

**S. Derek Rountree for MCSB District E**  
**(CC-23-00908)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Ruktanonchai, Nick<br>2814 Wellesley Ct<br>Blacksburg, VA 24060   | 1. Virginia Tech<br>2. Assistant Professor<br>3. Blacksburg, VA  | 11/08/2023    | \$50.00                  | \$150.00          |
| Total This Period   |  |               | \$50.00                  |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Plaut, Ray<br>620 Watson Lane<br>Blacksburg, VA 24060  | 1. Retired<br>2. Retired<br>3. Retired<br>4. Roanoke Times Add<br>5. Actual Cost  | 11/02/2023    | \$300.06                 | \$4,572.06        |
| Red Wine and Blue<br>3675 Warrensville Center Road<br>Cleveland, OH 44120                                  | 1.<br>2. Political action committee<br>3. Ohio<br>4. speaking time<br>5. Fair Market Value  | 11/02/2023    | \$160.61                 | \$267.50          |
| Red Wine and Blue<br>3675 Warrensville Center Road<br>Cleveland, OH 44120                                  | 1.<br>2. Political action committee<br>3. Ohio<br>4. speaking time<br>5. Fair Market Value  | 11/02/2023    | \$107.07                 | \$374.57          |
| Vijayan, Anna<br>4478 Preston Forest Dr.<br>Blacksburg, VA 24060   | 1. Homemaker<br>2. Homemaker<br>3. Blacksburg<br>4. stamps for mailers and postcards<br>5. Actual Cost  | 10/29/2023    | \$193.80                 | \$193.80          |
| We the People for Education<br>PO Box 7133<br>Richmond, VA 23221   | 1.<br>2. Virginia 501c4<br>3. Richmond<br>4. Digital Advertising<br>5. Fair Market Value  | 10/31/2023    | \$500.00                 | \$500.00          |
| Total This Period  |   |               | \$1,261.54               |                   |

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment                               | Date Received | Payment Amount |
|--|--|---------------|----------------|
| Custom Ink<br>2910 District Ave #300<br>Fairfax, VA 22031                                      | Return of expedited shipping fee due to late arrival | 10/30/2023    | \$44.40        |
| Total This Period  |  |               | \$44.40        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Square Space<br>8 Clarkson Street<br>New York, NY 10014                 | Website fee  | Derek Rountree                         | 10/27/2023          | \$14.40     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads   | Derek Rountree                         | 10/30/2023          | \$15.00     |
| Zoom Video Communications<br>55 Almaden Blvd Fl 6<br>San Jose, CA 95113 | Zoom fee   | Derek Rountree                         | 10/30/2023          | \$16.79     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook adds  | S. Derek Rountree                      | 10/31/2023          | \$15.00     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook adds  | S. Derek Rountree                      | 11/01/2023          | \$15.00     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads   | S.Derek Rountree                       | 11/01/2023          | \$15.00     |
| Virginia Blue Star Printing<br>6003 Belspring Rd.<br>Fairlawn, VA 24141 | 1,000<br>4x9 Rack Card-100# Gloss Cover C2/S, 4/4 (FC 2-Sided), AQ<br>Gloss 2-sided                                    | S. Derek Rountree                      | 11/01/2023          | \$214.50    |
| Virginia Blue Star Printing<br>6003 Belspring Rd.<br>Fairlawn, VA 24141 | 500<br>4x9 Rack Card-100# Gloss Cover C2/S, 4/4 (FC 2-Sided), AQ<br>Gloss 2-sided                                      | S. Derek Rountree                      | 11/01/2023          | \$157.95    |
| Virginia Blue Star Printing<br>6003 Belspring Rd.<br>Fairlawn, VA 24141 | 3,227<br>Standard Presort Postage; Standard Presort , DNDC, 5-Digit,<br>Automation for machinable flats 3.4 oz or less | S. Derek Rountree                      | 11/01/2023          | \$2,482.88  |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads   | S. Derek Rountree                      | 11/03/2023          | \$25.00     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads   | S. Derek Rountree                      | 11/03/2023          | \$35.00     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads   | S. Derek Rountree                      | 11/06/2023          | \$50.00     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads   | S. Derek Rountree                      | 11/06/2023          | \$75.00     |

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|---|-----------------|--|---------------------|-------------|
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads    | S. Derek Rountree                      | 11/06/2023          | \$125.00    |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads    | S. Derek Rountree                      | 11/06/2023          | \$88.48     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads    | S. Derek Rountree                      | 11/07/2023          | \$175.00    |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Facebook ads    | S. Derek Rountree                      | 11/08/2023          | \$250.00    |
| Square Space<br>8 Clarkson Street<br>New York, NY 10014                 | website         | S. Derek Rountree                      | 11/27/2023          | \$14.40     |
| Zoom Video Communications<br>55 Almaden Blvd Fl 6<br>San Jose, CA 95113 | zoom service    | S. Derek Rountree                      | 11/29/2023          | \$16.79     |
| Total This Period   |                 |  |                     | \$3,801.19  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Rountree, Steven Derek<br>2737 Old Fort Rd<br>Blacksburg, VA 24060                   |                      | 04/28/2023         | \$500.00                |
| Rountree, Steven Derek<br>2737 Old Fort Rd<br>Blacksburg, VA 24060                   |                      | 05/05/2023         | \$1,000.00              |
| Total This Period  |                      |                    | \$1,500.00              |



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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$50.00       |                   |
| 2. Schedule B [Over \$100]                                     | 5                              | \$1,261.54    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$35.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$54.22       |                   |
| <b>5. Total</b>  | <b>8</b>                       |               | <b>\$1,400.76</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$44.40</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,261.54    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$54.22       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$3,801.19    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,116.95</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$1,500.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$1,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,500.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$4,763.37</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,400.76  |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$44.40     |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$1,445.16        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$6,208.53</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,116.95  |                   |                    |
| 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]                        |             |                   | \$5,116.95         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,091.58</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,500.00  |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$15,229.08 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,445.16  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$16,674.24       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$16,674.24</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$10,465.71 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,116.95  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$15,582.66</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,091.58</b>  |