

9th District Democratic Committee
(PP-12-00859)

Reporting Period: 07/01/2024 Through: 09/30/2024
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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
Blakeney, Denise 5202 Pulaski Giles Tpke Pearisburg, VA 24134	1. 2.Retired 3.	07/06/2024	\$250.00	\$250.00
Chiapetto, Kimberly 315 Black Forest Rd 534 Floyd, VA 24091	1.Virginia Tech 2.Administrative Assistant 3.Blacksburg, VA	07/15/2024	\$250.00	\$250.00
Hale Blakeney, Denise 5202 Pulaski Giles Tpke Pearisburg, VA 24134	1. 2. 3.	07/06/2024	\$250.00	\$250.00
Hyer, Patricia 703 Willard Dr Blacksburg, VA 24060	1. 2.Retired 3.	08/06/2024	\$250.00	\$250.00
Joost, Oscar 2227 Dangler Mountain Rd Stuart, VA 24171	1. 2.Retired 3.	07/29/2024	\$250.00	\$250.00
Kark, Joan 809 Rye Hollow Rd Pearisburg, VA 24134	1. 2.Retired 3.	07/12/2024	\$250.00	\$250.00
Morris, Jean P.O. Box 37 Ceres, VA 24318	1. 2.Retired 3.	07/05/2024	\$150.00	\$150.00
Morris, Jean 1596 Nebo Rd Ceres, VA 24318	1. 2.Retired 3.	07/05/2024	\$150.00	\$150.00
Total This Period			\$1,800.00	

No Schedule B results to display.

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
Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091	Reimbursement for Don Vinyard Gas	Rebecca Daly	07/18/2024	\$83.57
Hethwood Market 820 Heather Dr Blacksburg, VA 24060	Food - Acres	Rebecca Daly	08/11/2024	\$3,116.00
Kaine for Senate P.O. Box 239 Alexandria, VA 22313	Donation	Rebecca Daly	08/11/2024	\$1,000.00
New River Community College 5251 College Drive Dublin, VA 24084	Room Rental	Rebecca Daly	08/11/2024	\$100.00
Traynham, Mac 2105 Ferney Creek Rd NW Willis, VA 24380	Music	Rebecca Daly	08/11/2024	\$250.00
Cumberland Clinch YD 904 Leigh Ave Pennington Gap, VA 24277	Donation	Rebecca Daly	09/06/2024	\$500.00
Roanoke Young Democrats P.O. Box 2516 Roanoke, VA 24010	Donation	Rebecca Daly	09/06/2024	\$500.00
Omega Office Supply 512 N Main St Hillsville, VA 24343	Sign Vinyl	Rebecca Daly	09/11/2024	\$947.70
Total This Period				\$6,497.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$3,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$5,000.00
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]		\$6,497.27	
10. Total [add lines 7, 8 and 9]			\$6,497.27
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,901.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,901.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,497.27		
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]			\$6,497.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,403.95
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		\$6,581.85	
22. Previous Receipts [Line 24 from last report]	\$8,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,231.85
26. Previous Disbursements [Line 28 from last report]	\$7,330.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,497.27		
28. Total Disbursements this Election Cycle			\$13,827.90
29. Ending Balance			\$6,403.95