

**Kelsey Marletta for Radford Commissioner  
of Revenue LLC (CC-25-00143)**

Reporting Period: 02/24/2025 Through: 03/31/2025

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| Schedule A: Direct Contributions Over \$100<br><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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Bluegrass PAC<br>804 Progress St. NE<br>Blacksburg, VA 24060  | 1.<br>2.Political Action Committee<br>3.Blacksburg, Virginia   | 03/03/2025       | \$1,740.58                  | \$1,740.58           |
| Marletta, Kelsey R<br>801 E Main Street<br>Radford, VA 24142  | 1.Radford University<br>2.Adjunct Professor<br>3.Radford, Virginia   | 02/24/2025       | \$385.82                    | \$385.82             |
| Total This Period   |  |                  | \$2,126.40                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service  | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|--|---|------------------------|----------------|
| Walgreens<br>4841 Williamson Road NW<br>Roanoke, VA 24012           | Supplies (clipboards, pens, etc.) for petition signing for Sunday, March 2, 2025, with the Radford Democratic Committee        | Kelsey Marletta                                 | 02/27/2025             | \$69.44        |
| United States Postal Service<br>901 W Main St.<br>Radford, VA 24141 | Postage and envelope(s) for thank you cards for individuals who signed petitions and for sending forms to Richmond for filing. | Kelsey Marletta                                 | 03/04/2025             | \$15.12        |
| Harland Clarke PPD<br>4475 Premier Drive<br>High Point, NC 27265    | Check order from Harland Clarke PPD (through First Bank & Trust) for bank account associated with this campaign.               | Kelsey Marletta                                 | 03/05/2025             | \$28.40        |
| Apple, Inc.<br>1 Apple Park Way<br>Cupertino, CA 95014              | Loading of funds from bank account to social media (Facebook page) for advertisement.  | Kelsey Marletta                                 | 03/06/2025             | \$71.42        |
| City of Radford Treasurer<br>619 2nd St.<br>Radford, VA 24141       | Payment (made by check) to the City of Radford Treasurer for the primary filing fee necessary for this campaign.               | Kelsey Marletta                                 | 03/11/2025             | \$1,740.58     |
| United States Postal Service<br>901 W Main St.<br>Radford, VA 24141 | Postage  | Kelsey Marletta                                 | 03/12/2025             | \$22.68        |
| Radford University<br>801 E Main St.<br>Radford, VA 24142           | Fee to be a vendor for the Radford Community Fest for August 2025.   | Kelsey Marletta                                 | 03/18/2025             | \$55.00        |
| Apple, Inc.<br>1 Apple Park Way<br>Cupertino, CA 95014              | Loading of funds from bank account to social media (Facebook page) for advertisement.  | Kelsey Marletta                                 | 03/21/2025             | \$99.00        |
| Vistaprint<br>275 Wyman St.<br>Waltham, MA 02451                    | Business cards to be passed out until campaign materials are ordered for campaigning.  | Kelsey Marletta                                 | 03/28/2025             | \$25.25        |
| Total This Period   |  |   |                        | \$2,126.89     |

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]                                     | 2                       | \$2,126.40 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$101.51   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 4                       |            | \$2,227.91 |
| 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]                                   |                         | \$2,126.89 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$2,126.89 |
| 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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|   |            |               |                   |
|---|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                      |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                         |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                             |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$2,227.91 |               |                   |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |            | \$2,227.91    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                       |            |               | <b>\$2,227.91</b> |
| <b>18. Disbursements for Current Reporting Period</b>                         |            |               |                   |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$2,126.89 |               |                   |
| 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]                           |            |               | \$2,126.89        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                   |            |               | <b>\$101.02</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                       | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>                |            |               |                   |
| 21. Balance at Start of Election Cycle  |            | \$920.81      |                   |
| 22. Previous Receipts [Line 24 from last report]                              | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$2,227.91 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |            | \$2,227.91    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                        |            |               | <b>\$3,148.72</b> |
| 26. Previous Disbursements [Line 28 from last report]                         | \$920.81   |               |                   |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$2,126.89 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                            |            |               | <b>\$3,047.70</b> |
| <b>29. Ending Balance</b>   |            |               | <b>\$101.02</b>   |