

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Radford City Treasurer 619 2nd Street Radford, VA 24141	Return of filing fee from Radford City Treasurer	04/18/2025	\$1,740.58
Total This Period			\$1,740.58

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

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Apple, Inc. 1 Apple Park Way Cupertino, CA 95014	Loading of funds from account for social media (Facebook)	Kelsey Marletta	04/04/2025	\$25.34
Apple, Inc. 1 Apple Park Way Cupertino, CA 95014	Loading of funds from account for social media (Facebook) - fees	Kelsey Marletta	04/17/2025	\$10.99
Lowe s 6115 Lowe s Drive Radford, VA 24141	Materials for signage for event in Bisset Park for Annual Easter Egg Hunt	Kelsey Marletta	04/21/2025	\$33.59
Apple, Inc. 1 Apple Park Way Cupertino, CA 95014	Fee from Facebook for social media	Kelsey Marletta	04/23/2025	\$2.99
Kristina Rose Photography 4 W Main Street Suite 220 Christiansburg, VA 24073	Headshots and professional photography for campaign	Kelsey Marletta	04/23/2025	\$324.00
Apple, Inc. 1 Apple Park Way Cupertino, CA 95014	Loading of funds from account for social media (Facebook)	Kelsey Marletta	04/29/2025	\$150.00
CVS 31 W Main Street Radford, VA 24141	Printing for campaign - trial for signage/poster printing in small batch	Kelsey Marletta	05/05/2025	\$11.57
MailChimp 405 N. Angier Ave. NE Atlanta, VA 30308	Start of MailChimp email service for emails collected for campaign	Kelsey Marletta	05/09/2025	\$20.00
Professional Services 210 Prices Fork Road Blacksburg, VA 24060	Printing of brochures to hand out during Primaries	Kelsey Marletta	05/15/2025	\$30.00
Apple, Inc. 1 Apple Park Way Cupertino, CA 95014	Loading of funds for campaign to run ad on 40 under 40 award (Facebook)	Kelsey Marletta	05/27/2025	\$100.00
D Rose Flowers & Gifts 712 N Main Street Unit 101 Blacksburg, VA 24060	Donation of florals to Montgomery County Democratic Committee for event	Kelsey Marletta	05/27/2025	\$97.88
Total This Period				\$806.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2025 Through: 06/05/2025

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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,740.58</b>
<b>Expenditures Made This Period</b>			
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]		\$806.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$806.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$101.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,740.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,740.58	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,841.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$806.36		
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]			\$806.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,035.24</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]	\$2,227.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,740.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,968.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,889.30</b>
26. Previous Disbursements [Line 28 from last report]	\$3,047.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$806.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,854.06</b>
<b>29. Ending Balance</b>			<b>\$1,035.24</b>