

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

Reporting Period: 07/01/2025 Through: 08/31/2025

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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
Flinchum, Cathy 2514 River Street Radford, VA 24141	1.City of Radford 2.Commissioner of Revenue 3.Radford, Virginia	07/23/2025	\$200.00	\$200.00
Froggatt, Connie 1751 Brush Mountain Creek Rd Blacksburg, VA 24060	1.Not employed 2.Retired 3.Not employed	07/01/2025	\$480.25	\$480.25
Lawrence, Donald 707 3rd St Radford, VA 24141	1.Not employed 2.Retired 3.Not employed	08/12/2025	\$48.25	\$144.30
Rural America Rising PO Box 374 Floyd, VA 24091	1. 2.Political Action Committee 3.Floyd, Virginia	08/22/2025	\$250.00	\$250.00
Total This Period			\$978.50	

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
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Kelsey Marletta	07/01/2025	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Kelsey Marletta	07/01/2025	\$19.75
Bolden, Naomi 2472 Tuckawana Cir NW Roanoke, VA 24017	Payment for campaign services (phone banking)	Kelsey Marletta	07/01/2025	\$75.00
Professional Services 210 Prices Fork Road Blacksburg, VA 24060	Proofs for rack cards for campaigning	Kelsey Marletta	07/01/2025	\$10.53
Dollar Tree 7520 Lee Hwy Radford, VA 24141	Supplies for campaigning	Kelsey Marletta	07/03/2025	\$6.58
Apple, Inc. 1 Apple Park Way Cupertino, CA 95014	Social media advertising via Facebook	Kelsey Marletta	07/07/2025	\$50.00
Professional Services 210 Prices Fork Road Blacksburg, VA 24060	Rack cards for campaigning	Kelsey Marletta	07/07/2025	\$205.34
Apple, Inc. 1 Apple Park Way Cupertino, CA 95014	Social media advertising via Facebook	Kelsey Marletta	07/09/2025	\$60.00
Eleven West 6598 New River Rd Fairlawn, VA 24141	Deposit for yard signs	Kelsey Marletta	07/10/2025	\$200.00
MailChimp 405 N. Angier Ave. NE Atlanta, VA 30308	Email list for campaign updates	Kelsey Marletta	07/10/2025	\$20.00
ActBlue PO Box 441146 Somerville, MA 02144	Fee on contribution	Kelsey Marletta	07/15/2025	\$2.97
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Monthly fee for Squarespace for campaign website	Kelsey Marletta	07/21/2025	\$25.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee on contribution	Kelsey Marletta	07/22/2025	\$1.98

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ActBlue PO Box 441146 Somerville, MA 02144	Fee from ActBlue for payment to attend Acres of Democrats	Kelsey Marletta	07/24/2025	\$4.00
ActBlue PO Box 441146 Somerville, MA 02144	Fee to attend Acres of Democrats	Kelsey Marletta	07/24/2025	\$35.00
Walmart 7373 Peppers Ferry Blvd Fairlawn, VA 24141	Supplies for packets for campaigning door to door	Kelsey Marletta	08/06/2025	\$87.71
Apple, Inc. 1 Apple Park Way Cupertino, CA 95014	Social media advertising via Facebook	Kelsey Marletta	08/07/2025	\$40.00
MailChimp 405 N. Angier Ave. NE Atlanta, VA 30308	Monthly fee for campaign newsletter/emailing	Kelsey Marletta	08/11/2025	\$20.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee on contribution	Kelsey Marletta	08/12/2025	\$0.88
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee on contribution	Kelsey Marletta	08/12/2025	\$1.75
Ballpark Signs 1580 Roanoke St Christiansburg, VA 24073	Large signs	Kelsey Marletta	08/12/2025	\$160.00
Professional Services 210 Prices Fork Road Blacksburg, VA 24060	Fliers & copies for event/doors/Election Day	Kelsey Marletta	08/13/2025	\$132.12
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee on contribution	Kelsey Marletta	08/19/2025	\$3.50
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Monthly fee for campaign website	Kelsey Marletta	08/19/2025	\$25.00
Dollar Tree 7520 Lee Hwy Radford, VA 24141	Supplies for booth for Community Fest, additional supplies for signs	Kelsey Marletta	08/22/2025	\$43.53
ActBlue PO Box 441146 Somerville, MA 02144	Payment for Montgomery County Committee dinner in September	Kelsey Marletta	08/25/2025	\$30.00

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Cabo Fish Taco 117 S Main St Blacksburg, VA 24060	Food during Community Fest	Kelsey Marletta	08/25/2025	\$12.40
Eleven West 6598 New River Rd Fairlawn, VA 24141	Remainder of payment due for standard size yard signs	Kelsey Marletta	08/25/2025	\$359.41
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee on contribution	Kelsey Marletta	08/26/2025	\$0.88
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee on contribution	Kelsey Marletta	08/26/2025	\$3.50
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee on contribution	Kelsey Marletta	08/26/2025	\$0.70
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee on contribution	Kelsey Marletta	08/26/2025	\$1.75
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee on contribution	Kelsey Marletta	08/26/2025	\$1.75
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee on contribution	Kelsey Marletta	08/26/2025	\$1.05
Total This Period				\$1,646.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$978.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$702.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,680.59
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]		\$1,646.03	
10. Total [add lines 7, 8 and 9]			\$1,646.03
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]		\$1,035.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,680.59		
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		\$1,680.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,715.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,646.03		
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]			\$1,646.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,069.80
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		\$920.81	
22. Previous Receipts [Line 24 from last report]	\$3,968.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,680.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,649.08	
25. Total Funds Available [Add lines 21 and 24]			\$6,569.89
26. Previous Disbursements [Line 28 from last report]	\$3,854.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,646.03		
28. Total Disbursements this Election Cycle			\$5,500.09
29. Ending Balance			\$1,069.80