Floyd, VA 24091

**Total This Period** 

Page: 1 of 11 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Flinchum, Cathy 1.City of Radford 2514 River Street 2.Commissioner of Revenue 07/23/2025 \$200.00 \$200.00 Radford, VA 24141 3.Radford, Virginia Froggatt, Connie 1.Not employed 1751 Brush Mountain Creek Rd 2.Retired 07/01/2025 \$500.00 \$500.00 Blacksburg, VA 24060 3.Not employed 1.Not employed Lawrence, Donald 707 3rd St 2.Retired 08/12/2025 \$50.00 \$150.00 Radford, VA 24141 3.Not employed Rural America Rising \$250.00 PO Box 374 2. Political Action Committee 08/22/2025 \$250.00

3.Floyd, Virginia

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

\$1,000.00

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 2 of 11		
No Schedule B results to display.			

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 11
No Schedule C results to display.	

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Kelsey 07/01/2025 PO Box 441146 ActBlue Fee \$3.95 Marletta Somerville, MA 02144 ActBlue Kelsey PO Box 441146 ActBlue Fee 07/01/2025 \$19.75 Marletta Somerville, MA 02144 Bolden, Naomi Kelsey 2472 Tuckawana Cir NW Payment for campaign services (phone banking) 07/01/2025 \$75.00 Marletta Roanoke, VA 24017 **Professional Services** Kelsey 210 Prices Fork Road Proofs for rack cards for campaigning 07/01/2025 \$10.53 Marletta Blacksburg, VA 24060 Dollar Tree Kelsey 07/03/2025 7520 Lee Hwy Supplies for campaigning \$6.58 Marletta Radford, VA 24141 Apple, Inc. Kelsey 1 Apple Park Way 07/07/2025 \$50.00 Social media advertising via Facebook Marletta Cupertino, CA 95014 **Professional Services** Kelsey 210 Prices Fork Road 07/07/2025 \$205.34 Rack cards for campaigning Marletta Blacksburg, VA 24060 Apple, Inc. Kelsey 07/09/2025 \$60.00 1 Apple Park Way Social media advertising via Facebook Marletta Cupertino, CA 95014 Eleven West Kelsey 07/10/2025 \$200.00 6598 New River Rd Deposit for yard signs Marletta Fairlawn, VA 24141 MailChimp Kelsey 07/10/2025 \$20.00 405 N. Angier Ave. NE Email list for campaign updates Marletta Atlanta, VA 30308 Kelsey PO Box 441146 07/15/2025 \$2.97 Fee on contribution Marletta Somerville, MA 02144 Squarespace 225 Varick Street Kelsey Monthly fee for Squarespace for campaign website 07/21/2025 \$25.00 12th Floor Marletta New York, NY 10014 ActBlue Kelsey PO Box 441146 ActBlue fee on contribution 07/22/2025 \$1.98 Marletta Somerville, MA 02144

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

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

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

Page:

5 of 11

Total This Period

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 6 of 11

\$1,646.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
	<u> </u>	•	•	

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 7 of 11
No Schedule E-1 results to display.		

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 07/01/2025 Through: (	08/31/2025 8 of 11
No Schedule E-2 results to display.		

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 11
No Schedule F results to display.	

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,725.00
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]		\$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

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 11 of 11

of Revenue LLC (CC-25-00143)			rage. ITOITI
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]	\$1,725.00		
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		\$1,725.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,760.24
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]			\$1,114.21
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]	\$1,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,693.49	
25. Total Funds Available [Add lines 21 and 24]			\$6,614.30
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			\$1,114.21