Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 9
No Schedule A results to display.	

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9
No Schedule B results to display.	

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 09/01/2025 Through: 09/30/20 Page: 3 of 9	25
No Schedule C results to display.		

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Apple, Inc. Kelsey 1 Apple Park Way Loading of funds for social media advertisement 09/02/2025 \$75.00 Marletta Cupertino, CA 95014 Textedly Kelsey 2536 E Workman Ave Text messaging service 09/03/2025 \$57.00 Marletta West Covina, CA 91791 MailChimp Kelsey \$20.00 405 N. Angier Ave. NE MailChimp email newsletter for campaign 09/10/2025 Marletta Atlanta, VA 30308 Kristina Rose Photography 4 W Main Street Kelsey Remaining portion of fee for headshots 09/11/2025 \$189.00 Suite 220 Marletta Christiansburg, VA 24073 United States Postal Service Kelsey 901 W Main St. Postage for mailers 09/12/2025 \$98.00 Marletta Radford, VA 24141 ActBlue Kelsey PO Box 441146 09/16/2025 \$0.88 ActBlue fee on contribution Marletta Somerville, MA 02144 ActBlue Kelsey PO Box 441146 ActBlue fee on contribution 09/16/2025 \$3.50 Marletta Somerville, MA 02144 Squarespace 225 Varick Street Kelsey 09/19/2025 \$25.00 Squarespace subscription fee for website 12th Floor Marletta New York, NY 10014 Sharkey's Wing & Dint Rib Joint Kelsey 1202 E Main St Food during door knocking 09/20/2025 \$11.88 Marletta Radford, VA 24141 Bolden, Naomi Check paid to Naomi Bolden for services rendered/staff -Kelsey 2472 Tuckawana Cir NW 09/29/2025 \$50.00 phone banking Marletta Roanoke, VA 24017

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\$530.26

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 09/01/2025 Through: (Page:	09/30/2025 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$175.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$175.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$530.26 10. Total [add lines 7, 8 and 9] \$530.26 **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

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

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of Revenue LLC (CC-25-00143)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,114.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$175.00		
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		\$175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,289.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$530.26		
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]			\$530.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$758.95
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		\$920.81	
22. Previous Receipts [Line 24 from last report]	\$5,693.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,868.49	
25. Total Funds Available [Add lines 21 and 24]			\$6,789.30
26. Previous Disbursements [Line 28 from last report]	\$5,500.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$530.26		
28. Total Disbursements this Election Cycle			\$6,030.35
29. Ending Balance			\$758.95