Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 10/01/2025 Throu Page:	•
No Schedule A results to display.		

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 2 of 9
No Schedule B results to display.	

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 3 of 9
No Schedule C results to display.	

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

Page: Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure El Charro Kelsey 713 W Main St. Food for volunteers for door knocking 10/04/2025 \$43.06 Marletta Radford, VA 24141 Arabica Cafe & amp; Bakery Kelsey 1158 E Main St. Food for meet and greet 10/05/2025 \$42.68 Marletta Radford, VA 24141 FedEx Kelsey \$26.01 2465 N Franklin St Additional rack card printing 10/06/2025 Marletta Christiansburg, VA 24073 United States Postal Service Kelsey 901 W Main St. Postage 10/06/2025 \$71.20 Marletta Radford, VA 24141 MailChimp Kelsey 405 N. Angier Ave. NE Fee for MailChimp for campaign 10/10/2025 \$20.00 Marletta Atlanta, VA 30308 Gas N Go Kelsey 1701 Tyler Ave 10/11/2025 \$35.00 Gas for door knocking for 10/10 and 10/11 Marletta Radford, VA 24141 Apple, Inc. Kelsey 1 Apple Park Way Social media fees 10/14/2025 \$30.00 Marletta Cupertino, CA 95014 ActBlue Kelsey ActBlue fee PO Box 441146 10/15/2025 \$0.88 Marletta Somerville, MA 02144 Radford Public Library Kelsey 30 W Main St 10/15/2025 \$10.00 Printing at library for early voting Marletta Radford, VA 24141 Walmart Kelsey 10/17/2025 7373 Peppers Ferry Blvd Supplies for Halloween bags \$31.57 Marletta Fairlawn, VA 24141 Squarespace 225 Varick Street Kelsey 10/20/2025 \$25.00 Fee for Squarespace 12th Floor Marletta New York, NY 10014 Apple, Inc. Kelsey 1 Apple Park Way Social media fees 10/21/2025 \$25.00 Marletta Cupertino, CA 95014 **Total This Period** \$360.40

Reporting Period: 10/01/2025 Through: 10/23/2025

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Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 10/01/2025 Through: <sup>2</sup> Page:	10/23/2025 5 of 9
No Schedule E-1 results to display.		

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 10/01/2025 Through: 10/23/202 Page: 6 of 9	
No Schedule E-2 results to display.		

Kelsey Marletta for Radford Commissioner of Revenue LLC (CC-25-00143)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 7 of 9
No Schedule F results to display.	

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

15. Ending loan balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$360.40	
10. Total [add lines 7, 8 and 9]			\$360.40
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)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 9

> \$6,390.75 \$423.55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$758.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$25.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$25.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$783.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$360.40 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$360.40 \$423.55 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$920.81 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$5,868.49 Receipts from Current Reporting Previous [Line 17d above] \$25.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,893.49 25. Total Funds Available [Add lines 21 and 24] \$6,814.30 26. Previous Disbursements [Line 28 from last report] \$6,030.35 27. Disbursements from Current Reporting Period \$360.40 [Line 18d above]