

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

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

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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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	
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]		\$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 [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		\$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 [Line 10 of Schedule G]	\$360.40		
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]			\$360.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$423.55
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]	\$5,868.49		
23. 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 [Line 18d above]	\$360.40		
28. Total Disbursements this Election Cycle			\$6,390.75
29. Ending Balance			\$423.55