Helen Royal for Commissioner of the Revenue (CC-15-00583)

**Total This Period** 

Page: Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Piccariello, Thomas 1. Synthonics, Inc. 2200 Kraft Dr. 2.researcher 09/30/2015 \$300.00 \$300.00 Ste 2225 3.Blacksburg, VA Blacksburg, VA 24060 1.Express Jet Poage, John 75 Preserve Drive 2.Pilot 09/24/2015 \$900.00 \$900.00 Newnan, GA 30263 3.Atlanta, GA

Reporting Period: 09/01/2015 Through: 09/30/2015

\$1,200.00

Helen Royal for Commissioner of the Revenue (CC-15-00583)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 2 of 9		
No Schedule B results to display.			

Helen Royal for Commissioner of the Revenue (CC-15-00583)	Reporting Period: 09/01/2019	5 Through: 09 Page:	30/2015 3 of 9
No Schedule C results to display.			

Helen Royal for Commissioner of the Revenue (CC-15-00583)

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Service First Webmasters print design service Helen Royal 09/04/2015 \$464.17 200 Wooden Shoe Ct Christiansburg, VA 24073 Royal, Helen Terry Ellen 632 Butterfly Ln signs, pens, postage, envelopes, sign posts 09/14/2015 \$203.74 Carter Christiansburg, VA 24073 PayPal 2211 N. First St. PayPal transaction fee Helen Royal 09/24/2015 \$26.40 San Jose, CA 95131 PayPal 2211 N. First St. PayPal transaction fee Helen Royal 09/26/2015 \$3.20 San Jose, CA 95131 PayPal 2211 N. First St. PayPal transaction fee Helen Royal 09/30/2015 \$3.20 San Jose, CA 95131 \$700.71 **Total This Period** 

Helen Royal for Commissioner of the Revenue (CC-15-00583)	Reporting Period: 09/01/2015 Through: (Page:	09/30/2015 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.			

Helen Royal for Commissioner of the Revenue (CC-15-00583)

15. Ending loan balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,200.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$1,500.00 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] \$700.71 10. Total [add lines 7, 8 and 9] \$700.71 **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

Helen Royal for Commissioner of the

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

Revenue (CC-15-00583)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$603.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,103.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$700.71		
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]			\$700.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,403.17
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,085.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,585.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,585.00
26. Previous Disbursements [Line 28 from last report]	\$3,481.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$700.71		
28. Total Disbursements this Election Cycle			\$4,181.83
29. Ending Balance			\$1,403.17