Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 9

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Thorburg, John 549 Meadowcrest Dr Bristol, VA 24201	1.Retired 2.Retired State Trooper 3.Bristol, VA	09/18/2021	\$60.00	\$160.00
Wyatt, Brenda Diane 220 S Acres Dr Lot 58 Bristol, TN 37620	1.Laborer 2.Retired 3.Bristol, TN	09/23/2021	\$25.00	\$175.00
Total This Period			\$85.00	

Charlie Thomas for Sheriff (CC-21-00104)	Reporting Period: 09/01/2021 Through: 09/30/2021
Chamb Indinas for Chorm (CC 21 CC 1)	Page: 2 of 9
No Schedule B results to display.	

Charlie Thomas for Sheriff (CC-21-00104) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 4 of 9

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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
D + Three Designs 313 Smiley Ct Blountville, TN 37617	Signs	Charlie Thomas	09/01/2021	\$196.65
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Charles Thomas	09/13/2021	\$25.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Charles Thomas	09/16/2021	\$24.27
Total This Period	•	•		\$245.92

Charlie Thomas for Sheriff (CC-21-00104)	Reporting Period: 09/01/2021 Through: Page:	_	
No Schedule E-1 results to display.			

Charlie Thomas for Sheriff (CC-21-00104)	Reporting Period: 09/01/2021 Through: Page:	_	
No Schedule E-2 results to display.			

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thomas, Charles Lowry 111 Ashley Dr Bristol, VA 24201		02/17/2021	\$400.00
Thomas, Charles Lowry 111 Ashley Dr Bristol, VA 24201		03/10/2021	\$600.00
Thomas, Pamela 190 Ashley Dr Bristol, VA 24201		06/09/2021	\$500.00
Thomas, Pamela 190 Ashley Dr Bristol, VA 24201		08/25/2021	\$300.00
Thomas, Pamela 190 Ashley Dr Bristol, VA 24201		08/27/2021	\$300.00
Total This Period			\$2,100.00

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$2,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$85.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$335.00
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]		\$245.92	
10. Total [add lines 7, 8 and 9]			\$245.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$398.98

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$309.90 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$335.00 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 \$335.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$644.90 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$245.92 [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] \$245.92 \$398.98 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$2,100.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$8,335.21 Receipts from Current Reporting Previous [Line 17d above] \$335.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,670.21 25. Total Funds Available [Add lines 21 and 24] \$8,670.21 26. Previous Disbursements [Line 28 from last report] \$8,025.31 27. Disbursements from Current Reporting Period \$245.92 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,271.23