

Friends of Garrett Dillard (CC-21-00707)

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
GAMBLE, RECHA 580 LAUREL PARK AVENUE MARTINSVILLE, VA 24112	1.Henry County Public Schools 2.Administrative Assistant 3.Collinsville, Virginia	09/15/2021	\$200.00	\$200.00
GOSPEL LIGHT, HOLINESS CHURCH 85 GOSPEL LIGHT CHURCH ROAD AXTON, VA 24054	1.GOSPEL LIGHT 2.GOSPEL LIGHT 3.Axton, VA	09/12/2021	\$232.00	\$232.00
HOWELL, HELEN 991 LAUREL PARK AVENUE MARTINSVILLE, VA 24112	1.Not Applicable 2.Retired Educator 3.Not Applicable	09/11/2021	\$500.00	\$500.00
SCOTT, WARRICK PO BOX 3734 DANVILLE, VA 24543	1.Not Applicable 2.Educator Retired 3.Npt Applicable	09/20/2021	\$234.00	\$234.00
Total This Period			\$1,166.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HAIRSTON, REGINALD 110 LAKETREE DRIVE MARTINSVILLE, VA 24112	BIG YARD SIGNS	REGINALD HAIRSTON	09/04/2021	\$80.00
WILKERSON, ERVIN 1325 MEREDETH COURT EDEN, NC 27288	COMMERCIAL	ERVIN WILKERSON	09/07/2021	\$100.00
OUTDOOR, HOST 8898 AL PHILPOTT HIGHWAY MARTINSVILLE, VA 24112	PURCHASING AND PREPARING FOOD FOR EVENT	DERRICK REDD	09/13/2021	\$400.00
DILLARD, GARRETT 516 CHATMOSS COURT MARTINSVILLE, VA 24112	REIMBURSEMENT FOR OIL, DRINKS, BREAD, ICE FOR EVENT	GARRETT DILLARD	09/14/2021	\$140.00
BTW 21, HOST 934 MEMORIAL BLVD N MARTINSVILLE, VA 24112	COMMERCIAL ADVERTISING	GARRETT DILLARD	09/30/2021	\$350.00
DILLARD, KAY 4030 BATTLEGROUND AVENUE APARTMENT 2D GREENSBORO, NC 27410	SOCIAL MEDIA ADVERTISING, DEVELOPMENT OF FLYER	KAY DILLARD	09/30/2021	\$50.00
Total This Period				\$1,120.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,166.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,711.00
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]		\$1,120.00	
10. Total [add lines 7, 8 and 9]			\$1,120.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$431.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,711.00		
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		\$1,711.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,142.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,120.00		
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]			\$1,120.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,022.16
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]	\$2,076.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,711.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,787.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,787.00
26. Previous Disbursements [Line 28 from last report]	\$1,644.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,120.00		
28. Total Disbursements this Election Cycle			\$2,764.84
29. Ending Balance			\$1,022.16