

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Kathy Patterson for Supervisor
(CC-21-00099)**

Reporting Period: 01/21/2021 Through: 11/25/2021

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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
Signs on the Cheap 11525 Stonehouse Road Austin, TX 78795	Campaign signs	Kathy Patterson	01/29/2021	\$515.00
Walmart Cherry Hill Shopping Center, US 58 West Galax, VA 24333	Paper, envelopes, pens	Kathy Patterson	02/10/2021	\$127.00
One Stop Auto Floyd Pike Hillsville, VA 24343	oil change	Kathy Patterson	02/17/2021	\$65.00
Uline, Inc West Main Street Pleasant Prairie, WI 53158	Uline can lids	Kathy Patterson	02/26/2021	\$115.00
Dugspur Deli Mart Floyd Pike Dugspur, VA 24325	gasoline for pickup	Kathy Patterson	03/24/2021	\$35.44
Cavalier Express Floyd Pike Hillsville, VA 24343	Gasoline for the pickup.	Kathy Largen Patterson	05/18/2021	\$75.00
Cockerham Energy Railroad Avenue Galax, VA 24333	Gasoline and battery	Kathy Patterson	05/27/2021	\$175.50
Martinez Tires US Route 58 West Hillsville, VA 24343	tires for pickup	Kathy Patterson	06/07/2021	\$250.00
Cavalier Express Floyd Pike Hillsville, VA 24343	gasoline for pickup	Kathy Patterson	06/11/2021	\$75.00
EM Nester and Son Danville Pike Laurel Fork, VA 24352	gasoline for pickup	Kathy Patterson	06/14/2021	\$70.14
One Stop Auto Floyd Pike Hillsville, VA 24333	oil change in pickup	Kathy Patterson	06/14/2021	\$65.00
Cockerham Energy Railroad Avenue Galax, VA 24333	gasoline for the pickup	Kathy Patterson	06/19/2021	\$70.34
Cockerham Energy Railroad Avenue Galax, VA 24333	mid grade gasoline	Kathy Patterson	06/29/2021	\$80.00

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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
Cockerham Energy Railroad Avenue Galax, VA 24333	gasoline for pickup	Kathy Patterson	07/05/2021	\$66.90
Total This Period				\$1,785.32

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Patterson, Kathy Largen 3387 River Road Dugspur, VA 24325		05/17/2021	\$857.54	\$857.54
Patterson, Kathy Largen 3387 River Road Dugspur, VA 24325		08/23/2021	\$927.78	\$927.78
Total This Period				

No Schedule E-2 results to display.

**Kathy Patterson for Supervisor
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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
Patterson, Kathy Largen 3387 River Road Dugspur, VA 24325		05/17/2021	\$857.54
Patterson, Kathy Largen 3387 River Road Dugspur, VA 24325		08/23/2021	\$927.78
Total This Period			\$1,785.32

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,785.32	
10. Total [add lines 7, 8 and 9]			\$1,785.32
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]		\$1,785.32	
13. Subtotal			\$1,785.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,785.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,785.32		
d. Subtotal: Contributions and Receipts received this period		\$1,785.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,785.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,785.32		
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]			\$1,785.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,785.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,785.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,785.32	
25. Total Funds Available [Add lines 21 and 24]			\$1,785.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,785.32		
28. Total Disbursements this Election Cycle			\$1,785.32
29. Ending Balance			\$0.00