

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Combs, Lewis<br>415 4th St NE STE 5<br>Charlottesville, VA 22902            | Campaign donation                                 | Steve Dye                              | 07/14/2021          | \$100.00    |
| New Peoples Bank<br>P.O. Box 1810<br>Honaker, VA 24260                      | Service Charge                                    | Steve Dye                              | 07/27/2021          | \$3.00      |
| Honaker High School<br>1795 Thompson Creek Road<br>Honaker, VA 24260        | Golf Tournament and hole sponsor.                 | Steve Dye                              | 08/16/2021          | \$360.00    |
| New Peoples Bank<br>P.O. Box 1810<br>Honaker, VA 24260                      | Service Charge                                    | Steve Dye                              | 08/25/2021          | \$3.00      |
| VSPA Emergency Relief Fund<br>6944 Forest Hill Avenue<br>Richmond, VA 23225 | Golf Tournament<br>Brad Kinder                    | Steve Dye                              | 09/24/2021          | \$340.00    |
| New Peoples Bank<br>P.O. Box 1810<br>Honaker, VA 24260                      | Service Charge                                    | Steve Dye                              | 09/27/2021          | \$3.00      |
| New Peoples Bank<br>P.O. Box 1810<br>Honaker, VA 24260                      | Service Charge                                    | Steve Dye                              | 10/27/2021          | \$3.00      |
| New Peoples Bank<br>P.O. Box 1810<br>Honaker, VA 24260                      | Service Charge                                    | Steve Dye                              | 11/26/2021          | \$3.00      |
| People, Inc.<br>249 W Banner St<br>Lebanon, VA 24266                        | Fox Meadows Head Start Christmas                  | Steve Dye                              | 12/01/2021          | \$500.00    |
| Pat's Kountry Diner<br>1764 Main Street<br>Lebanon, VA 24266                | Service cups for Christmas luncheon               | Steve Dye                              | 12/09/2021          | \$75.71     |
| Sam's Club<br>13249 Lee Highway<br>Bristol, VA 24201                        | Christmas Party supplies                          | Steve Dye                              | 12/09/2021          | \$351.01    |
| Fisher & Company<br>1735 Pisgah<br>Tazewell, VA 24651                       | Pulled Pork, Buns, Cobbler for Christmas luncheon | Steve Dye                              | 12/10/2021          | \$400.00    |
| Kentucky Fried Chicken<br>23 Elliot Street<br>Lebanon, VA 24266             | Cole Slaw   | Steve Dye                              | 12/10/2021          | \$22.45     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Total This Period  |                 |  |                     | \$2,164.17  |

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.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</b>     |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,164.17    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,164.17</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$4,593.88</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| 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]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$0.00            |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                   | <b>\$4,593.88</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,164.17  |                   |                    |
| 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]                       |             |                   | \$2,164.17         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$2,429.71</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$33.31           |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$25,897.53 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$25,897.53       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$25,930.84</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$21,336.96 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,164.17  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$23,501.13</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$2,429.71</b>  |