Steve Dye for Sheriff (CC-21-01006)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 1 of 10
No Schedule A results to display.	

Steve Dye for Sheriff (CC-21-01006)	Reporting Period: 07/01/2021 Through: 12/31/2021
	Page: 2 of 10
No Schedule B results to display.	

Steve Dye for Sheriff (CC-21-01006)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 3 of 10
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
Combs, Lewis 415 4th St NE STE 5 Charlottesville, VA 22902	Campaign donation	Steve Dye	07/14/2021	\$100.00
New Peoples Bank P.O. Box 1810 Honaker, VA 24260	Service Charge	Steve Dye	07/27/2021	\$3.00
Honaker High School 1795 Thompson Creek Road Honaker, VA 24260	Golf Tournament and hole sponsor.	Steve Dye	08/16/2021	\$360.00
New Peoples Bank P.O. Box 1810 Honaker, VA 24260	Service Charge	Steve Dye	08/25/2021	\$3.00
VSPA Emergency Relief Fund 6944 Forest Hill Avenue Richmond, VA 23225	Golf Tournament Brad Kinder	Steve Dye	09/24/2021	\$340.00
New Peoples Bank P.O. Box 1810 Honaker, VA 24260	Service Charge	Steve Dye	09/27/2021	\$3.00
New Peoples Bank P.O. Box 1810 Honaker, VA 24260	Service Charge	Steve Dye	10/27/2021	\$3.00
New Peoples Bank P.O. Box 1810 Honaker, VA 24260	Service Charge	Steve Dye	11/26/2021	\$3.00
People, Inc. 249 W Banner St Lebanon, VA 24266	Fox Meadows Head Start Christmas	Steve Dye	12/01/2021	\$500.00
Pat's Kountry Diner 1764 Main Street Lebanon, VA 24266	Service cups for Christmas luncheon	Steve Dye	12/09/2021	\$75.71
Sam's Club 13249 Lee Highway Bristol, VA 24201	Christmas Party supplies	Steve Dye	12/09/2021	\$351.01
Fisher & Company 1735 Pisgah Tazewell, VA 24651	Pulled Pork, Buns, Cobbler for Christmas luncheon	Steve Dye	12/10/2021	\$400.00
Kentucky Fried Chicken 23 Elliot Street Lebanon, VA 24266	Cole Slaw	Steve Dye	12/10/2021	\$22.45

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$2,164.17

Steve Dye for Sheriff (CC-21-01006)	Reporting Period: 07/01/2021 Through: Page:	g Period: 07/01/2021 Through: 12/31/2021 Page: 6 of 10
No Schedule E-1 results to display.		

Steve Dye for Sheriff (CC-21-01006)	Reporting Period: 07/01/2021 Through: Page:	•
No Schedule E-2 results to display.		

Steve Dye for Sheriff (CC-21-01006)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$2,164.17 10. Total [add lines 7, 8 and 9] \$2,164.17 **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

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 10 of 10

			Page: 10 d
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,593.88	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,593.88
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,429.71
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$25,930.84
26. Previous Disbursements [Line 28 from last report]	\$21,336.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,164.17		
28. Total Disbursements this Election Cycle			\$23,501.13
29. Ending Balance			\$2,429.71