

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Steve Dye for Sheriff (CC-21-01006)**

Reporting Period: 07/01/2021 Through: 12/31/2021

Page: 4 of 10

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New Peoples Bank P.O. Box 1810 Honaker, VA 24260	Service Charge	Steve Dye	12/24/2021	\$3.00
Total This Period				\$2,167.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]		\$2,167.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,167.17</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 Linds 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]	\$2,167.17		
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]			\$2,167.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,426.71</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]	\$2,167.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,504.13</b>
<b>29. Ending Balance</b>			<b>\$2,426.71</b>