

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Eastman Credit Union 265 Jones St Gate City, VA 24251	Interest	01/31/2022	\$0.01
Eastman Credit Union 265 Jones St Gate City, VA 24251	Interest	02/28/2022	\$0.01
Eastman Credit Union 265 Jones St Gate City, VA 24251	Interest	03/31/2022	\$0.01
Eastman Credit Union 265 Jones St Gate City, VA 24251	Interest	04/29/2022	\$0.01
Eastman Credit Union 265 Jones St Gate City, VA 24251	Interest	05/30/2022	\$0.01
Total This Period			\$0.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	High School Yearbook Ad	Jeff Edds	04/07/2022	\$60.00
Virginia Star 255 West Jackson Street Gate City, VA 24251	Newspaper Ads	Jeff Edds	04/28/2022	\$126.00
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	Twin Springs Golf Tournament Sponsorship.	Jeff Edds	05/12/2022	\$100.00
Rye Cove, High School Football P.O. Box 923 Gate City, VA 24251	Rye Cove High School Football Golf Tournament Sponsorship.	Jeff Edds	06/21/2022	\$100.00
Account Reconciliation 336 Water St. Gate City, VA 24251	Account	Jeff Edds	06/30/2022	\$0.80
Total This Period				\$386.80

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
Edds, Jeff Beaty 396 Simmental Meadows Drive Gate City, VA 24251		04/27/2022	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Edds, Jeff Beaty 396 Simmental Meadows Drive Gate City, VA 24251		04/27/2022	\$300.00
Total This Period			\$300.00

<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>\$0.05</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]		\$386.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$386.80</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]		\$300.00	
<b>13. Subtotal</b>			<b>\$300.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$300.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$154.67</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]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$300.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$454.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$386.80		
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]			\$386.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$67.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,415.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,716.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,716.04</b>
26. Previous Disbursements [Line 28 from last report]	\$17,261.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$386.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,648.12</b>
<b>29. Ending Balance</b>			<b>\$67.92</b>