

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Beast Company 3354 Southern Gap Rd Grundy, VA 24614	1. 2.Trailer Fabrication 3.Grundy Virginia	05/23/2022	\$550.00	\$550.00
McGlothlin, Michael G PO Drawer 810 Grundy, VA 24614	1.Appalachian College of Pharmacy 2.College President 3.Oakwood Virginia	06/13/2022	\$1,000.00	\$1,000.00
Noah Horn Well Drilling, Inc PO Box 269 Vansant, VA 24656	1. 2.Well Drilling 3.Vansant Virginia	05/26/2022	\$1,750.00	\$1,750.00
Par Ventures Inc 2708 Lee Highway Bristol, VA 24202	1. 2.Assorted Business Holdings 3.Bristol Virginia	06/13/2022	\$850.00	\$850.00
Patriot Mining LLC PO BOX 917 Abingdon, VA 24212	1. 2.Coal Mining 3.Abingdon Virginia	06/21/2022	\$1,750.00	\$1,750.00
Paul's Fan Company 3354 Southern Gap Rd Grundy, VA 24614	1. 2.Fan Manufacturer 3.Grundy Virginia	05/26/2022	\$550.00	\$550.00
West River Conveyors & Machinery Co. 8936 Dismal River Rd Oakwood, VA 24631	1. 2.Equipment Manufacturing 3.Oakwood Virginia	05/20/2022	\$375.00	\$375.00
Total This Period			\$6,825.00	

No Schedule B results to display.

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
Arrington, Gerald PO BOX 1555 Grundy, VA 24614	Reimbursement for purchases for food for LEO Appreciation Dinner from Sams, Walmart, and Super Dollar	Gerald Arrington	05/10/2022	\$362.67
Food City 18765 Riverside Drive Vansant, VA 24656	Dessert for LEO Appreciation Dinner	Gerald Arrington	05/10/2022	\$42.68
The Voice 19463 Dismal River Rd Whitewood, VA 24657	Newspaper Ad	Gerald Arrington	06/13/2022	\$45.00
Mountaineer Publishing Company PO BOX 2040 Grundy, VA 24614	Newspaper ad	Gerald Arrington	06/16/2022	\$54.56
Willowbrook Golf Course PO BOX 168 Grundy, VA 24614	Tip for staff at Golf Tournament	Gerald Arrington	06/17/2022	\$100.00
Willowbrook Golf Course PO BOX 168 Grundy, VA 24614	Golf Tournament Fees	Gerald Arrington	06/17/2022	\$1,060.00
Arrington, Gerald PO BOX 1555 Grundy, VA 24614	Reimbursement for purchase at Walmart for food and supplies for Golf Tournament	Gerald Arrington	06/21/2022	\$125.37
Arrington, Gerald PO BOX 1555 Grundy, VA 24614	Reimbursement for Food & Supplies for purchase from Food City	Gerald Arrington	06/21/2022	\$56.01
Total This Period				\$1,846.29

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]	7	\$6,825.00	
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>7</b>		<b>\$6,825.00</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]		\$1,846.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,846.29</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>\$3,703.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,825.00		
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		\$6,825.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,528.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,846.29		
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]			\$1,846.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,682.27</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		\$5,724.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,825.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,549.44</b>
26. Previous Disbursements [Line 28 from last report]	\$2,020.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,846.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,867.17</b>
<b>29. Ending Balance</b>			<b>\$8,682.27</b>