

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Baker, Bernard D 191 Marshall Terrace Danville, VA 24541 | 1.Retired 2.Retired 3.Danville | 08/30/2022 | \$100.00 | \$225.00 |
| Daniels, James 110 North Union Street Danville, VA 24541 | 1.Daniel, Medley & Kirby 2.Attorney 3.Danville, VA | 08/09/2022 | \$250.00 | \$250.00 |
| Ford, Roy 216 Walnut Rd Danville, VA 24541 | 1.NA 2.Retired 3.NA | 08/26/2022 | \$150.00 | \$150.00 |
| Henderson, William 305 Whittington Dr Danville, VA 24541 | 1.NA 2.Retired 3.NA | 08/10/2022 | \$500.00 | \$500.00 |
| Patel, Mukesh 348 Shoreham Drive Danville, VA 24541 | 1.Danville Gasstroenterology Center 2.Physician 3.Danville, VA | 08/02/2022 | \$200.00 | \$200.00 |
| Southern Virginia Legal PLLC PO Box 47 Danville, VA 24543 | 1. 2.Law 3.Danville, VA | 08/03/2022 | \$250.00 | \$250.00 |
| Total This Period | | | \$1,450.00 | |

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 |
|--|-------------------|--|---------------------|-------------|
| Norris, Joshua 121 Bell Ct Danville, VA 24541 | Campaign Services | Gary Miller | 08/01/2022 | \$2,500.00 |
| Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541 | Literature | Gary Miller | 08/03/2022 | \$109.49 |
| Squarespace Inc 8 Clarkson St New York, NY 10014 | Web Services | Gary Miller | 08/12/2022 | \$33.00 |
| Good Guys Signs 1032 E Hillsborough Ave Tampa, FL 33604 | Signs | Gary Miller | 08/15/2022 | \$344.00 |
| Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541 | Signs | Gary Miller | 08/19/2022 | \$255.12 |
| Karen's Hallmark Shop 325 Piedmont Dr Suite 5K Danville, VA 24540 | Stationary | Gary Miller | 08/30/2022 | \$22.30 |
| Total This Period | | | | \$3,263.91 |

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| No Schedule E-1 results to display. | |
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No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$1,450.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$375.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$1,825.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| 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] | | \$3,263.91 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,263.91 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$3,168.71 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,825.00 | | |
| 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 | | \$1,825.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$4,993.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,263.91 | | |
| 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] | | | \$3,263.91 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,729.80 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,825.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,825.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,650.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,650.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,656.29 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,263.91 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,920.20 |
| 29. Ending Balance | | | \$1,729.80 |