**James Buckner for City Council** 

**Total This Period** 

Page: (CC-22-00083) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Howard, Mark 1.Hughes Center 233 Main St 2.Director of rehab facility 08/22/2022 \$500.00 \$500.00 Danville, VA 24541 3. Pittsylvania County Virginia Robert Woodall Chevrolet Inc. 1063 Riverside Dr 2.Car Dealership 07/14/2022 \$500.00 \$500.00 Danville, VA 24540 3.Danville Va Whittle, Madison John Redd 1.MJRW Properties 625 piney forest Rd 2.Landlord 08/04/2022 \$200.00 \$200.00 304B 3.Danville Danville, VA 24540 Wilkins & amp; Co Realtors 428 Piney Forest Rd 2.Realty Company 08/04/2022 \$125.00 \$125.00 Danville, VA 24540 3.Danville Va

Reporting Period: 07/01/2022 Through: 08/31/2022

\$1,325.00

James Buckner for City Council (CC-22-00083)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 2 of 9
No Schedule B results to display.	

James Buckner for City Council (CC-22-00083)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 3 of 9
No Schedule C results to display.	

James Buckner for City Council (CC-22-00083)

**Total This Period** 

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Trophy and sign center 199 sandy Ct Danville, VA 24540 James Yard signs 08/29/2022 \$744.10 Buckner Trophy and sign center 199 sandy Ct Danville, VA 24540 Billboard James 08/29/2022 \$924.87

Reporting Period: 07/01/2022 Through: 08/31/2022

Page:

4 of 9

\$1,668.97

James Buckner for City Council (CC-22-00083)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 5 of 9
No Schedule E-1 results to display.	

James Buckner for City Council (CC-22-00083)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 6 of 9
No Schedule E-2 results to display.	

James Buckner for City Council
(CC-22-00083)

Reporting Period: 07/01/2022 Through: 08/31/2022
Page: 7 of 9

No Schedule F results to display.

James Buckner for City Council (CC-22-00083)

Reporting Period: 07/01/2022 Through: 08/31/2022
Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$199.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,524.00
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]		\$1,668.97	
10. Total [add lines 7, 8 and 9]			\$1,668.97
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

James Buckner for City Council (CC-22-00083)

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 9

(CC-22-00083)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$978.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,524.00		
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		\$1,524.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,502.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,668.97		
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]			\$1,668.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$833.77
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		\$500.00	
22. Previous Receipts [Line 24 from last report]	\$946.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,524.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,470.73	
25. Total Funds Available [Add lines 21 and 24]			\$2,970.73
26. Previous Disbursements [Line 28 from last report]	\$467.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,668.97		
28. Total Disbursements this Election Cycle			\$2,136.96
29. Ending Balance			\$833.77