

**Adam P. Hall for Board of Supervisors
(CC-22-00533)**

Reporting Period: 09/01/2022 Through: 09/30/2022

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bunn, Doug 6500 Ruebush Road Dublin, VA 24084 | 1.Self employed 2.Farmer 3.Dublin, Va | 09/24/2022 | \$150.00 | \$150.00 |
| Gridley, Doris 156 Wells Fargo Lane Max Meadows, VA 24360 | 1.Retired 2.Retired 3.Retired | 09/07/2022 | \$500.00 | \$1,000.00 |
| Hall, Evelyn Jeanette 1500 Tyler Ave Radford, VA 24141 | 1.Harvey Chevrolet Corp 2.Office Manager 3.Radford, VA | 09/16/2022 | \$500.00 | \$1,000.00 |
| Hodock, Kaye 8218 Sawgrass Way Radford, VA 24141 | 1.Self employed 2.Self employed 3.Radford, VA | 09/29/2022 | \$500.00 | \$500.00 |
| McCready, Howard A 4801 Wurno Road Pulaski, VA 24301 | 1.McCready Lumber 2.President 3.Pulaski, VA | 09/07/2022 | \$500.00 | \$500.00 |
| Walters, Laura 6718 Dunkard Road Dublin, VA 24084 | 1.Retired 2.Retired 3.Retired | 09/26/2022 | \$150.00 | \$150.00 |
| Total This Period | | | \$2,300.00 | |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|------------------------|----------------|
| Country House Printing 525 Church Street Dublin, VA 24084 | Signs | Adam Hall | 09/09/2022 | \$1,442.61 |
| Lowe s 6115 Lowe s Drive Radford, VA 24141 | Cable ties | Adam Hall | 09/16/2022 | \$17.88 |
| Walmart 7373 Peppers Ferry Blvd Fairlawn, VA 24141 | Water and sports drinks for volunteers | Adam Hall | 09/17/2022 | \$9.80 |
| Walmart 7373 Peppers Ferry Blvd Fairlawn, VA 24141 | Cards | Adam Hall | 09/24/2022 | \$5.24 |
| CSGA Group, LLC 109 Creeden Drive Moneta, VA 24121 | Consulting | Adam Hall | 09/29/2022 | \$750.00 |
| The Patriot P.O. Box 2416 Pulaski, VA 24301 | Newspaper ad. | Adam Hall | 09/29/2022 | \$200.00 |
| Total This Period | | | | \$2,425.53 |

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| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Hall, Adam 6269 Stone Ridge Drive Dublin, VA 24084 | | 09/02/2022 | \$500.00 | \$500.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Hall, Adam 6269 Stone Ridge Drive Dublin, VA 24084 | | 07/21/2022 | \$500.00 |
| Hall, Adam 6269 Stone Ridge Drive Dublin, VA 24084 | | 08/20/2022 | \$1,000.00 |
| Hall, Adam 6269 Stone Ridge Drive Dublin, VA 24084 | | 09/02/2022 | \$500.00 |
| Total This Period | | | \$2,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$2,300.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$50.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$16.00 | |
| 5. Total | 8 | | \$2,366.00 |
| 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] | | \$16.00 | |
| 9. Schedule D [Expenditures] | | \$2,425.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,441.53 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$500.00 | |
| 13. Subtotal | | | \$2,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,000.00 |

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$504.66 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,366.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,866.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,370.66 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,441.53 | | |
| 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] | | | \$2,441.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$929.13 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,750.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,866.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,616.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,616.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,245.34 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,441.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,686.87 |
| 29. Ending Balance | | | \$929.13 |