Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor Corner of South 1400 South street 2.Convienance store 10/21/2022 \$400.00 \$400.00 Franklin, VA 23851 3.Franklin **Total This Period** \$400.00

Reporting Period: 10/01/2022 Through: 10/27/2022

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| Gregory McLemore (CC-22-00453) | Reporting Period: 10/01/2022 | 0/27/2022 2 of 13 |
|-----------------------------------|------------------------------|--------------------------|
| | | 2 01 10 |
| No Schedule B results to display. | | |

| Gregory McLemore (CC-22-00453) | Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 13 |
|-----------------------------------|---|
| No Schedule C results to display. | |

Franklin, VA 23851

Page: 4 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Gregory, McLemore Gregory 10/03/2022 204 Madison st Campaign office rent \$250.00 Mclemore Franklin, VA 23851 Mart, Wal Gregory 1500 Armory Drive Office supplys 10/04/2022 \$26.50 McLemore Franklin, VA 23851 Walmart Gregory 1500 Armory Dr. Meal 10/04/2022 \$10.39 McLemore Franklin, VA 23851 **Dollar Tree** Gregory 1437 Armory Dr Meal 10/05/2022 \$1.28 McLemore Franklin, VA 23851 Gregory 1418 Armory Dr 10/05/2022 \$6.00 Meal McLemore Franklin, VA 23851 Family Dollar Gregory 1133 Armory Dr 10/05/2022 \$7.64 Worker snacks McLemore Franklin, VA 23851 Lowe's, Lowe's Gregory 1240 Armory Dr. 10/05/2022 \$83.85 Sign post McLemore Franklin, VA 23851 Wawa Gregory 1461 Armory Dr Meal 10/05/2022 \$5.42 McLemore Franklin, VA 23851 Wawa Gregory Meal 10/05/2022 \$3.38 1461 Armory Dr McLemore Franklin, VÁ 23851 Hardee's Gregory 105 N Machanic st Meal 10/06/2022 \$5.64 McLemore Franklin, VA 23851 McLemore, Gregory Gregory 204 Madison street Campaign Office Space 10/06/2022 \$250.00 McLemore Franklin, VA 23851 Family Dollar Gregory 1133 Armory Dr 10/07/2022 \$5.13 Meal McLemore Franklin, VÁ 23851 Subway Gregory 1311 Armory Dr Meal 10/07/2022 \$7.11 McLemore

Reporting Period: 10/01/2022 Through: 10/27/2022

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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 |
| Lowe's 1240 Armory Dr Franklin, VA 23851 | Sign poles | Gregory McLemore | 10/08/2022 | \$20.90 |
| Lowe's, Lowe's 1240 Armory Dr. Franklin, VA 23851 | Sign Poles | Gregory McLemore | 10/08/2022 | \$21.96 |
| Park & Depth of the state of th | Fuel | Gregory McLemore | 10/08/2022 | \$40.00 |
| Wawa 1461 Armory Dr Franklin, VA 23851 | Meal | Gregory McLemore | 10/08/2022 | \$12.54 |
| Lowe's 1240 Armory Dr Franklin, VA 23851 | Tools | Gregory McLemore | 10/09/2022 | \$199.59 |
| Wawa 1461 Armory Dr Franklin, VA 23851 | Meal | Gregory McLemore | 10/09/2022 | \$8.99 |
| Food Lion 1328 Armory Dr Franklin, VA 23851 | Meal | Gregory McLemore | 10/10/2022 | \$3.99 |
| Lowe's 1240 Armory Dr Franklin, VA 23851 | Sign Supplies | Gregory McLemore | 10/10/2022 | \$13.71 |
| Lowe's 1240 Armory Dr Franklin, VA 23851 | Lights for signs | Gregory McLemore | 10/10/2022 | \$94.81 |
| Chic fil a 1018 Main street Suffolk, VA 23423 | Meal | Gregory McLemore | 10/11/2022 | \$7.24 |
| DQ 1418 Armory Dr Franklin, VA 23851 | Meal | Gregory McLemore | 10/11/2022 | \$2.47 |
| Love's 2307 South street Franklin, VA 23851 | Fuel | Gregory McLemore | 10/11/2022 | \$67.01 |
| Lowe's 1240 Armory Dr Franklin, VA 23851 | Sign solar lights | Gregory McLemore | 10/12/2022 | \$65.68 |
| | | - | - | |

Reporting Period: 10/01/2022 Through: 10/27/2022 **Gregory McLemore (CC-22-00453)** Page: 6 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Walmart Gregory 1500 Armory Dr. Meals 10/12/2022 \$28.97 McLemore Franklin, VA 23851 Walmart Gregory 1500 Armory Dr. Meal 10/12/2022 \$8.86 McLemore Franklin, VA 23851 Lowe's Gregory 1240 Armory Dr Sign Lighting supplies 10/13/2022 \$28.60 McLemore Franklin, VA 23851 Lowe's Gregory 1240 Armory Dr Spot lights 10/13/2022 \$76.24 McLemore Franklin, VA 23851 Walmart Gregory \$10.39 1500 Armory Dr. Refreshments 10/13/2022 McLemore Franklin, VA 23851 Arby's Gregory 1504 Armory Dr Meal 10/14/2022 \$9.47 McLemore Franklin, VA 23851 Burger King Gregory 1360 Armory Dr Meal 10/15/2022 \$8.53 McLemore Franklin, VA 23851 Roses Gregory 1390 Armory Dr 10/15/2022 \$8.88 Supplies McLemore Franklin, VA 23851 Lowe's Gregory 10/16/2022 \$133.43 1240 Armory Dr Solar Sign Lights McLemore Franklin, VÁ 23851 Lowe's Gregory 10/17/2022 \$28.60 1240 Armory Dr Solar spot lights McLemore Franklin, VA 23851 Williams, Sandra Gregory 1233 South st Social media director 10/18/2022 \$170.00 McLemore Franklin, VA 23851 Wawa Gregory \$5.20 1461 Armory Dr Meal 10/19/2022

Snacks

Franklin, VA 23851

1390 Armory Dr

Franklin, VA 23851

Roses

McLemore

Gregory

McLemore

10/20/2022

\$4.17

Reporting Period: 10/01/2022 Through: 10/27/2022 **Gregory McLemore (CC-22-00453)** Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Roses Gregory 1390 Armory Dr Tent 10/20/2022 \$84.79 McLemore Franklin, VA 23851 Swith service center Gregory 300 N Machanic st Service on campaign vehicle 10/20/2022 \$100.00 McLemore Franklin, VA 23851 Town Point Club Gregory 101 W Main st Political consultancy 10/20/2022 \$236.00 McLemore Norfolk, VA 23510 Wawa Gregory 1461 Armory Dr Meal 10/20/2022 \$13.54 McLemore Franklin, VA 23851 Wawa Gregory 1461 Armory Dr 10/20/2022 Meal \$4.12 McLemore Franklin, VA 23851 Wawa Gregory 1461 Armory Dr Meal 10/21/2022 \$1.32 McLemore Franklin, VA 23851 Dollar Tree Gregory 1437 Armory Dr snacks 10/22/2022 \$2.56 McLemore Franklin, VA 23851 Love's Gregory 2307 South street Fuel 10/23/2022 \$30.00 McLemore Franklin, VA 23851 Wawa Gregory 10/24/2022 \$4.70 1461 Armory Dr smaks McLemore Franklin, VÁ 23851 Walmart Gregory 1500 Armory Dr. 10/25/2022 \$78.56 Supplies McLemore Franklin, VA 23851 Wawa Gregory 1461 Armory Dr 10/25/2022 \$10.23 meal McLemore Franklin, VA 23851 **Great Wall** Gregory 1313 Armory Dr \$12.50 meal 10/26/2022 McLemore Franklin, VA 23851

Fuel

Gregory

McLemore

10/27/2022

\$20.00

Love':s

2307 South street

Franklin, VA 23851

Page: 8 of 13 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Wawa 1461 Armory Dr Franklin, VA 23851 Gregory McLemore 10/27/2022 \$6.65 meal **Total This Period** \$2,347.54

Reporting Period: 10/01/2022 Through: 10/27/2022

| Gregory McLemore (CC-22-00453) | Reporting Period: 10/01/2022 Through: Page: | 10/27/2022 9 of 13 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Gregory McLemore (CC-22-00453) | Reporting Period: 10/01/2022 Through: Page: | 10/27/2022 10 of 13 |
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| No Schedule E-2 results to display. | | |

| Gregory McLemore (CC-22-00453) | Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 11 of 13 |
|-----------------------------------|--|
| No Schedule F results to display. | |

15. Ending loan balance

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\$20.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,347.54 10. Total [add lines 7, 8 and 9] \$2,347.54 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$20.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$20.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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|--|------------|------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,897.97 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$500.00 | | |
| 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 | | \$500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,397.97 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,347.54 | | |
| 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] | | | \$2,347.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$50.43 |
| 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 | | \$20.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,800.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,300.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,320.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$922.03 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,347.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,269.57 |
| 29. Ending Balance | | | \$50.43 |