

**H. Hunter Holliday III, Salem City Council  
(CC-22-00116)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Williamhart LLC<br>PO Box 461<br>Salem, VA 24153                                                          | 1.<br>2.Real Estate Holdings<br>3.Salem VA                                                                                                                         | 11/15/2022    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$500.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------|---------------------|-------------|
| Due South BBQ<br>4521 Melrose Ave NW<br>Roanoke, VA 24017        | Dylan - Lunch for helping with signs                      | Henry H Holliday III                   | 11/11/2022          | \$29.91     |
| Krispy Kreme 0168<br>1625 Hershberger Rd NW<br>Roanoke, VA 24012 | Donuts for thank you party for campaign helpers           | Henry H Holliday III                   | 11/19/2022          | \$16.18     |
| KROGER #226<br>1477 W Main St<br>Salem, VA 24153                 | Sandwich makings for thank you party for campaign helpers | Henry H Holliday III                   | 11/19/2022          | \$57.80     |
| Total This Period                                                |                                                           |                                        |                     | \$103.89    |

No Schedule E-1 results to display.

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| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|-----------------------------------------------------------------------|---------------------------------|---------------|---------------------------|------------------------|
| Holliday, Henry Hunter<br>218 Academy Street<br>Salem, VA 24153       |                                 | 11/04/2022    | \$35.00                   | \$0.40                 |
| Holliday, Henry Hunter<br>218 Academy Street<br>Salem, VA 24153       |                                 | 11/21/2022    | \$959.56                  | \$0.40                 |
| Holliday, Henry Hunter<br>218 Academy Street<br>Salem, VA 24153       |                                 | 11/21/2022    | \$740.44                  | \$335.17               |
| Total This Period                                                     |                                 |               |                           |                        |

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Holliday, Henry Hunter<br>218 Academy Street<br>Salem, VA 24153                      |                      | 05/20/2022         | \$0.40                  |
| Holliday, Henry Hunter<br>218 Academy Street<br>Salem, VA 24153                      |                      | 07/15/2022         | \$335.17                |
| Holliday, Henry Hunter<br>218 Academy Street<br>Salem, VA 24153                      |                      | 07/29/2022         | \$631.78                |
| Holliday, Henry Hunter<br>218 Academy Street<br>Salem, VA 24153                      |                      | 09/22/2022         | \$631.80                |
| Holliday, Henry Hunter<br>218 Academy Street<br>Salem, VA 24153                      |                      | 09/23/2022         | \$29.53                 |
| Total This Period                                                                    |                      |                    | \$1,628.68              |

| <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]                                     | 1                              | \$500.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$285.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>6</b>                       |               | <b>\$785.00</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]                                   |                                | \$103.89      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$103.89</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$3,363.68    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$3,363.68</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$1,735.00    |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,628.68</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,144.15</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$785.00   |                   |                   |
| 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               |            | \$785.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$1,929.15</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$103.89   |                   |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$1,735.00        |                   |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$0.00            |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |                   | \$1,838.89        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$90.26</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,628.68 |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,614.19 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$785.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,399.19        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$7,399.19</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,470.04 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,838.89 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$7,308.93</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$90.26</b>    |