Carol Stiff (CC-22-00589)	Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 1 of 10
No Schedule A results to display.	

Carol Stiff (CC-22-00589)	Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 2 of 10			
No Schedule B results to display.				

Carol Stiff (CC-22-00589)	Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 3 of 10
No Schedule C results to display.	

## Carol Stiff (CC-22-00589)

Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 4 of 10

		Finai Repoi	t Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stiff, Carol R. 465 Pinebrook Rd. Rice, VA 23966	OfficeMax/ posters	Carol Stiff	10/04/2022	\$41.73
Stiff, Carol R. 465 Pinebrook Rd. Rice, VA 23966	Postage	Carol Stiff	10/06/2022	\$12.00
Stiff, Carol R. 465 Pinebrook Rd. Rice, VA 23966	Postage	Carol Stiff	10/07/2022	\$12.00
Stiff, Carol R. 465 Pinebrook Rd. Rice, VA 23966	Signs and Posts	Carol Stiff	10/13/2022	\$90.85
Stiff, Carol R. 465 Pinebrook Rd. Rice, VA 23966	Paper Ink etc.	Carol Stiff	11/05/2022	\$32.50
Stiff, Carol R. 465 Pinebrook Rd. Rice, VA 23966	Campaign Tee shirts	Carol Stiff	11/06/2022	\$60.00
Stiff, Carol R. 465 Pinebrook Rd. Rice, VA 23966	Food water	Carol Stiff	11/07/2022	\$41.65
Stiff, Carol R. 465 Pinebrook Rd. Rice, VA 23966	supplies	Carol Stiff	11/14/2022	\$20.65
Total This Period	•	•		\$311.38

Carol Stiff (CC-22-00589)	Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Carol Stiff (CC-22-00589)	Reporting Period: 08/05/2022 Through: Final Report Page:	Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 6 of 10		
No Schedule E-2 results to display.				

Carol Stiff (CC-22-00589)	Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 7 of 10
No Schedule F results to display.	

## Carol Stiff (CC-22-00589)

Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 8 of 10

	_	Final Report Page: 8 of 10		
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	0	\$0.00		
2. Schedule B [Over \$100]	0	\$0.00		
3. Un-itemized Cash Contributions [\$100 or less]	8	\$311.38		
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00		
5. Total	8		\$311.38	
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]		\$311.38		
10. Total [add lines 7, 8 and 9]			\$311.38	
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	

## Carol Stiff (CC-22-00589)

Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 9 of 10

		Final Repo	ort Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$311.38		
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		\$311.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$311.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$311.38		
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]			\$311.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$311.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$311.38	
25. Total Funds Available [Add lines 21 and 24]			\$311.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$311.38		
28. Total Disbursements this Election Cycle			\$311.38
29. Ending Balance			\$0.00

Carol Stiff (CC-22-00589)	Reporting Period: 08/05/2022 Through: 12/01/2022 Final Report Page: 10 of 10		
No Schedule I results to display.			