

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Pillion for Senate<br>851 French Moore Jr Blvd<br>Abingdon, VA 24210                                      | 1.<br>2.Campaign<br>3.Abingdon, VA   | 10/04/2022    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$500.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service                                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Stanley for Senate<br>13508 Booker T Washington Hwy<br>Moneta, VA 24121      | Return Check to Sen. Stanley                       | Jacob Holmes                           | 10/01/2022          | \$500.00    |
| Tolbert, Adam L.<br>200 Roberts Chapel Rd<br>Saltville, VA 24370             | Gala Insurance Reimbursement                       | Jacob Holmes                           | 10/03/2022          | \$728.00    |
| Mullins, Kim<br>POBox 970<br>Norton, VA 24273                                | Gala Reimbursement - Wine and Office Supplies      | Adam Tolbert                           | 10/11/2022          | \$462.57    |
| Wytheville Meeting Center<br>333 Community Boulevard<br>Wytheville, VA 24382 | Meeting Room Rent                                  | Adam Tolbert                           | 10/25/2022          | \$131.63    |
| BB&T Bank<br>1055 E. Main St<br>Wytheville, VA 24382                         | Bank Fees  | Jacob Holmes                           | 11/16/2022          | \$12.00     |
| Giles County Republican Party<br>136 Ambose St.<br>Narrows, VA 24124         | Reimbursement for 9th District Teenage GOP website | Adam Tolbert                           | 11/16/2022          | \$234.00    |
| Total This Period  |  |  |                     | \$2,068.20  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$500.00</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]                                   |                                | \$2,068.20    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,068.20</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$15,939.86</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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           |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$16,439.86</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,068.20  |                    |                    |
| 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]                        |             |                    | \$2,068.20         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$14,371.66</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$11,377.12        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$15,845.94 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$500.00    |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$16,345.94        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$27,723.06</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,283.20 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,068.20  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$13,351.40</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$14,371.66</b> |