w. michael.for.supervisor (CC-23-00082)

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 1 of 9

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
Bailey, Margaret R 427 Zimmerman Road Blue Ridge, VA 24060	1. 2.Retired 3.	08/05/2022	\$200.00	\$200.00
Epperly, Joyce 216 Anthony Lane Troutville, VA 24175	1. 2.Retired 3.	07/22/2022	\$300.00	\$300.00
Rosas, Nancy 1308 Drivers Circle Rocky Mount, VA 27804	1. 2.Retired 3.	12/27/2022	\$200.00	\$200.00
Total This Period	•	•	\$700.00	

w. michael.for.supervisor (CC-23-00082)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 2 of 9		
No Schedule B results to display.			

w. michael.for.supervisor (CC-23-00082)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 3 of 9		
No Schedule C results to display.			

w. michael.for.supervisor (CC-23-00082)	Reporting Period: 07/01/2022 Through: 7	12/31/2022 4 of 9
No Schedule D results to display.		

w. michael.for.supervisor (CC-23-00082)	Reporting Period: 07/01/2022 Through: Page:	12/31/2022 5 of 9
No Schedule E-1 results to display.		

w. michael.for.supervisor (CC-23-00082)	Reporting Period: 07/01/2022 Through: Page:	6 of 9
No Schedule E-2 results to display.		

w. michael.for.supervisor (CC-23-00082)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 7 of 9		
No Schedule F results to display.			

w. michael.for.supervisor (CC-23-00082)

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$132.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$832.22
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

w. michael.for.supervisor (CC-23-00082)

20. Total Unpaid Debts [from Schedule F of this report]

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Reporting Period: 07/01/2022 Through: 12/31/2022

\$0.00

\$1,032.22

\$1,032.22

\$0.00

\$1.032.22

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$200.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$832.22 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$832.22 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$1,032.22 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,032.22

\$0.00

\$200.00

\$832.22

\$0.00

\$0.00