

# Supporters of Galliher for Clerk (CC-22-00677)

Reporting Period: 10/12/2022 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
Galliher, William Ronald 6689 Poages Mill Dr Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	11/10/2022	\$7,500.00	\$7,500.00
Saul, F Robert 6665 Blacksburg Rd Catawba, VA 24070	1.Retired 2.Retired 3.Retired	10/26/2022	\$5,000.00	\$5,000.00
Total This Period			\$12,500.00	

No Schedule B results to display.

No Schedule C results to display.

**Supporters of Galliher for Clerk  
(CC-22-00677)**

Reporting Period: 10/12/2022 Through: 12/31/2022

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	Winred Processing Fee	Winred	11/06/2022	\$3.94
Brown, Jordan 3100 Magnolia Lane B Herrin, IL 62948	Website Design	Stephanie T. Galliher	11/18/2022	\$240.00
First Citizens Bank 239 Fayetteville St Raleigh, NC 27601	Paper Statement Fee - Automatic Charge from Bank	Bank	11/30/2022	\$6.50
First Citizens Bank 239 Fayetteville St Raleigh, NC 27601	Paper Statement Fee - Automatic Charge from Bank	Bank	12/30/2022	\$6.50
Total This Period				\$256.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Supporters of Galliher for Clerk  
(CC-22-00677)**

Reporting Period: 10/12/2022 Through: 12/31/2022

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Galliher, William Michael 1940 Connors Court Salem, VA 24153	Reimbursement of Costs of Campaign materials	10/12/2022	\$228.91
Galliher, William Michael 1940 Connors Court Salem, VA 24153	Reimbursement of Costs of Campaign materials	10/31/2022	\$128.04
Total This Period			\$356.95

**Supporters of Galliher for Clerk  
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Reporting Period: 10/12/2022 Through: 12/31/2022

Page: 8 of 9

<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]	2	\$12,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$12,775.00</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]		\$256.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$256.94</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>



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Reporting Period: 10/12/2022 Through: 12/31/2022  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,775.00		
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		\$12,775.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,775.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$256.94		
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]			\$256.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,518.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$356.95		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,775.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,775.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$256.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$256.94</b>
<b>29. Ending Balance</b>			<b>\$12,518.06</b>