

Committee to elect Julianne Miles for Supervisor (CC-23-00112)

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
Gann, Mina 250 Old Abingdon Hwy Bristol, VA 24201	1.Retired 2.Retired 3.Retired	01/22/2023	\$206.46	\$206.46
Howard, Heather 416 Fairway Drive Abingdon, VA 24211	1.Jessee, Read & Howard P.C. 2.Attorney 3.Abingdon, VA	02/14/2023	\$250.00	\$250.00
Miles, Julianne Johnson 384 Oakmont Drive Abingdon, VA 24211	1.Retired 2.Retired 3.Retired	01/18/2023	\$1,000.00	\$1,000.00
Miles, Julianne Johnson 384 Oakmont Drive Abingdon, VA 24211	1.Retired 2.Retired 3.Retired	01/20/2023	\$10.80	\$1,010.80
Monson, Kris 3661 Crest Road Kingsport, TN 37664	1.Retired 2.Retired 3.Retired	01/22/2023	\$206.46	\$206.46
Walters, Elizabeth 19217 Good Hope Road Abingdon, VA 24211	1.Retired 2.Retired 3.Retired	02/15/2023	\$206.46	\$206.46
Total This Period			\$1,880.18	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Miles, Julianne Johnson 384 Oakmont Drive Abingdon, VA 24211	1. Retired 2. Retired 3. Retired 4. Printing supplies (ink, labels, paper) 5. Fair Market Value	02/01/2023	\$30.00	\$1,040.80
Miles, Julianne Johnson 384 Oakmont Drive Abingdon, VA 24211	1. Retired 2. Retired 3. Retired 4. Button making materials 5. Fair Market Value	03/18/2023	\$125.00	\$1,165.80
Total This Period			\$155.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol Promotions PO Box 231 Glenside, PA 02451	Bumper Stickers	Julianne Miles	01/18/2023	\$353.00
Paypal 2211 N 1st St San Jose, CA 95131	Paypal processing fee	Julianne Miles	01/20/2023	\$0.80
Paypal 2211 N 1st St San Jose, CA 95131	Paypal Processing Fee	Julianne Miles	01/22/2023	\$6.46
Paypal 2211 N 1st St San Jose, CA 95131	Paypal processing fee	Julianne Miles	01/22/2023	\$6.46
Paypal 2211 N 1st St San Jose, CA 95131	Paypal Processing Fee	Julianne Miles	01/24/2023	\$1.99
Vista Print 275 Wyman Street Waltham, MA 02451	Business cards and door hangers	Julianne Miles	01/26/2023	\$129.58
Paypal 2211 N 1st St San Jose, CA 95131	PayPal Processing fee	Julianne Johnson Miles	02/14/2023	\$7.72
Paypal 2211 N 1st St San Jose, CA 95131	Paypal Processing Fee	Julianne Miles	02/15/2023	\$6.46
Paypal 2211 N 1st St San Jose, CA 95131	Paypal Processing Fee	Julianne Miles	02/15/2023	\$1.10
Mumpower Sign Supply 21214 Tadlock Drive Bristol, VA 24202	yard Signs	Julianne Miles	02/17/2023	\$473.85
Paypal 2211 N 1st St San Jose, CA 95131	Paypal processing fee	Julianne Johnson Miles	02/24/2023	\$1.25
Paypal 2211 N 1st St San Jose, CA 95131	Paypal processing fee	Julianne Johnson Miles	02/26/2023	\$1.94
Total This Period				\$990.61

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Reporting Period: 01/13/2023 Through: 03/31/2023

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,880.18	
2. Schedule B [Over \$100]	2	\$155.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$348.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	15		\$2,423.52
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]		\$155.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$990.61	
10. Total [add lines 7, 8 and 9]			\$1,185.61
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

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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]	\$2,423.52		
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		\$2,423.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,423.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,185.61		
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]			\$1,185.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,237.91
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]	\$2,423.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,423.52	
25. Total Funds Available [Add lines 21 and 24]			\$2,423.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,185.61		
28. Total Disbursements this Election Cycle			\$1,185.61
29. Ending Balance			\$1,237.91