

Susie O. Vance Campaign Fund (CC-23-00069)

Reporting Period: 01/11/2023 Through: 03/31/2023

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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
Bentley, Jarrod P O Box 1261 Cedar Bluff, VA 24609	1. 2. 3.	01/23/2023	\$500.00	\$500.00
Fred Harman, PC 178 Main St Tazewell, VA 24651	1. 2.Law Firm 3.Tazewell, Virginia	03/27/2023	\$250.00	\$250.00
Lutz, Janice 855 Marion Ave Tazewell, VA 24651	1.Retired 2.Retired 3.Retired	03/27/2023	\$200.00	\$200.00
Shrewsbury, Theresa 104 Danville Rd North Tazewell, VA 24630	1.Tazewell County 2.Deputy Clerk 3.Tazewell, Virginia	02/17/2023	\$250.00	\$250.00
Shrewsbury, Theresa A. 104 Danville Rd North Tazewell, VA 24630	1.Tazewell County 2.Deputy Clerk 3.Tazewell, Virginia	01/26/2023	\$250.00	\$250.00
White, Jannis 1914 Sixth St Richlands, VA 24641	1.Owner of The Emporium 2.Business Owner 3.Richlands, Virginia	01/23/2023	\$350.00	\$350.00
Total This Period			\$1,800.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Daley Professional Web Solutions (Online Candidate) 211 Cardinal Drive Montgomery, NY 12549	Refund	02/15/2023	\$534.00
First Community Bank 315 Railroad Ave Richlands, VA 24641	Bank credit for opening new account	01/16/2023	\$10.00
Total This Period			\$544.00

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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
Daley Professional Web Solutions (Online Candidate) 211 Cardinal Drive Montgomery, NY 12549	Fee to set up website domains that were cancelled on 02/15/2023	Susie O. Vance	01/30/2023	\$614.00
Lamar Advertising 5507 Ingleside Road Princeton, WV 24739	2 Billboard Signs for 2 months each	Susie O. Vance	02/06/2023	\$2,600.00
JonesTshirts 3210 N Canyon Rd Suite 204 Provo, UT 84605	T-Shirts to be screen printed later.	Susie O. Vance	02/17/2023	\$480.49
Vance Graphics, LLC 175 Green Mountain Rd Pounding Mill, VA 24637	Printing of Handout, Doorhangers, T-shirts, Signs, Billboard Print, Banners, Business Cards	Susie O Vance	03/01/2023	\$2,000.00
Tazewell County Republic Party P O Box 854 Tazewell, VA 24651	Republican Party Filing Fee	Susie O. Vance	03/14/2023	\$3,148.00
Weborizon 448 Cummings St # 177 Abingdon, VA 24210	50% down for development of a campaign website	Susie O. Vance	03/15/2023	\$283.25
Vance Graphics, LLC 175 Green Mountain Rd Pounding Mill, VA 24637	Balance of printing for handout, door hangers, t-shirts, yard signs, 4x4 signs, banners, business cards.	Susie O. Vance	03/17/2023	\$3,088.62
Lowe's Home Center LLC 4375 Indian Paint Rd Pounding Mill, VA 24637	Zip Ties for hanging signs.	Susie O. Vance	03/18/2023	\$12.59
Lowe's Home Center LLC 4375 Indian Paint Rd Pounding Mill, VA 24637	T-Posts for hanging signs	Susie O. Vance	03/25/2023	\$136.05
Virginia Department of Elections 1100 Bank St Washington Building- 1st Floor Richmond, VA 24319	Registered Voter List and Vote History	Susie O. Vance	03/29/2023	\$178.00
Total This Period				\$12,541.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		02/16/2023	\$4,500.00	\$4,500.00
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		03/05/2023	\$3,000.00	\$3,000.00
Vance, Susie O. 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		01/16/2023	\$6,000.00	\$6,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		02/16/2023	\$4,500.00
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		03/05/2023	\$3,000.00
Vance, Susie O. 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		01/16/2023	\$6,000.00
Total This Period			\$13,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,800.00	
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	
5. Total	6		\$1,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$544.00
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]		\$12,541.00	
10. Total [add lines 7, 8 and 9]			\$12,541.00
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]		\$13,500.00	
13. Subtotal			\$13,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,500.00

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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]	\$1,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$544.00		
c. Loans received this period [Line 12 of Schedule G]	\$13,500.00		
d. Subtotal: Contributions and Receipts received this period		\$15,844.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,844.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,541.00		
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]			\$12,541.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,303.00
20. Total Unpaid Debts [from Schedule F of this report]	\$13,500.00		
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]	\$15,844.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,844.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,844.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,541.00		
28. Total Disbursements this Election Cycle			\$12,541.00
29. Ending Balance			\$3,303.00