Jeremy D Fleming Sheriff Campaign Account (CC-23-00048)

Reporting Period: 01/05/2023 Through: 03/31/2023 Page: 1 of 9

Account (CC-23-00048)			rage.	1019
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
Fleming, Jeremy D 1424 Brush Creek Rd. Clintwood, VA 24228	1.Dickenson County 2.Sheriff 3.Clintwood, VA 24228	01/09/2023	\$300.00	\$300.00
Greeks Small Engine, Shop 3111 Rose Ridge Clintwood, VA 24228	1.Greeks Small Engine Shop 2.Small Engine Repair 3.Clintwood, Virginia	02/06/2023	\$200.00	\$200.00
METAL ROOFING, RITTER CIRCLE PO BOX 424 NORA, VA 24272	1.RITTER CIRCLE METAL ROOFING 2.RETAIL/CONTRACTOR 3.VIRGINIA	01/31/2023	\$1,000.00	\$1,000.00
Mullins, Terry R 156 Will and Emma Ln Clintwood, VA 24228	1.Department of Corrections 2.Corrections Officer 3.Pound, Va 24293	01/05/2023	\$2,023.00	\$2,023.00
Smith, Robin 145 Freedom Lane Clintwood VA, 24228, VA 24228	1.Ballad Health 2.Nurse 3.Clintwood VA	02/06/2023	\$500.00	\$500.00
Stallard, Brett 4821 Big Ridge Rd Haysi, VA 24256	1.Dickenson County Sheriff's Office 2.Deputy 3.Virginia	01/17/2023	\$500.00	\$500.00
Swindall, Charlie 179 Sterling Beaver Circle Clintwood, VA 24228	1.Retired 2.Retired 3.Virginia	01/11/2023	\$500.00	\$500.00
Swindall, Charlie 179 Sterling Beaver Circle Clintwood, VA 24228	1.Retired 2.Retired 3.Virginia	02/02/2023	\$1,000.00	\$1,500.00
Thacker, Terry 106 Minnie Wallace Ln Haysi, VA 24256	1.Retired 2.Retired 3.Retired	03/28/2023	\$1,000.00	\$1,000.00
WELL SERVICES INC., JWT PO BOX 429 NORA, VA 24272	1.JWT WELL SERVICES INC. 2.OIL WELL DRILLING 3.VIRGINIA	01/31/2023	\$1,000.00	\$1,000.00
Total This Period			\$8,023.00	

Jeremy D Fleming Sheriff Campaign	Reporting Period: 01/05/2023 Through: 03/31/2023 Page: 2 of 9		
Account (CC-23-00048)	-		
No Schedule B results to display.			

Jeremy D Fleming Sheriff Campaign Account (CC-23-00048)	Reporting Period: 01/05/2023 Through: 03/31/2023 Page: 3 of 9		
No Schedule C results to display.			

Jeremy D Fleming Sheriff Campaign Account (CC-23-00048)

Reporting Period: 01/05/2023 Through: 03/31/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Farmers and Miners Bank Jeremy D. 01/05/2023 5283 Dickenson Hwy. Checks \$30.94 Fleming Clintwood, VA 24228 Clintwood, Town of Jeremy PO Box 456 248 Clintwood Main Street Donation to Jettie Baker Center 01/17/2023 \$100.00 Fleming Clintwood, VA 24228 Kiwanis, McClure River Jeremy D. \$200.00 PO Box 1855 Payment for sign at McClure Ballfield 01/17/2023 Fleming Clintwood, VA 24228 McCowan, Shawna Jeremy 108 Papaw Dr Sponsorship in pageant 02/09/2023 \$100.00 Fleming Clintwood, VA 24228 Baseball, Ridgeview High School Jeremy 310 Wolfpack Way Ridgeview High School Baseball-Hit-a-thon donation 02/22/2023 \$100.00 Fleming Clintwood, VA 24228 Band Booseters, Ridgeview High School Ridgeview High School Band Boosters-Gold Sponsor for Jeremy \$200.00 310 Wolfpack Way 02/23/2023 Golf Tournament Fundraiser Fleming Clintwood, VA 24228 Fair Committee, Dickenson County Jeremy 100 Kiwanis Rd Donation to Dickenson County Fair Committee 02/27/2023 \$500.00 Fleming Haysi, VA 24256 Corp., PXI Jeremy 21 Warehouse Road 03/06/2023 Campaign signs \$1,347.84 Fleming Harrisonburg, VA 22801 Lumber, Clintwood Jeremy 5038 Dickenson Hwy 03/10/2023 \$167.42 PO Box 1217 Supplies for campaign signs. Fleming Clintwood, VA 24228 Market, White Ridge gas to pick up campaign signs and deliver them around Jeremy 6319 Big Ridge Rd 03/10/2023 \$101.00 the county. Fleming Haysi, VA 24256 Girl Scouts, Troop 140 Jeremy PO Box 2064 Donation to local Girl Scout Group-Troop 140 03/16/2023 \$100.00 Fleming Clintwood, VA 24228 Graphics, Appalachian Jeremy 19382 US Hwy 58 Store #2 Bumper Stickers and Signs 03/16/2023 \$694.98 Fleming Castlewood, VA 24224 **Total This Period** \$3,642.18

Jeremy D Fleming Sheriff Campaign Account (CC-23-00048)	Reporting Period: 01/05/2023 Through: 03/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Jeremy D Fleming Sheriff Campaign Account (CC-23-00048)	Reporting Period: 01/05/2023 Through: 03/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Jeremy D Fleming Sheriff Campaign Account (CC-23-00048)	Reporting Period: 01/05/2023 Through: 03/31/2023 Page: 7 of 9		
No Schedule F results to display.			

Jeremy D Fleming Sheriff Campaign Account (CC-23-00048)

Reporting Period: 01/05/2023 Through: 03/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$8,023.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$8,073.00
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]		\$3,642.18	
10. Total [add lines 7, 8 and 9]			\$3,642.18
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

Jeremy D Fleming Sheriff Campaign

Reporting Period: 01/05/2023 Through: 03/31/2023 Page: 9 of 9

Account (CC-23-00048)			raye. 9019
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]	\$8,073.00		
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		\$8,073.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,073.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,642.18		
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]			\$3,642.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,430.82
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]	\$8,073.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,073.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,073.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,642.18		
28. Total Disbursements this Election Cycle			\$3,642.18
29. Ending Balance			\$4,430.82