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

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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
Crowder, Courtney B 84 W. Lewis Avenue Phoenix, AZ 85003	1.Homeowners Financial Group 2.Mortgage Loan Officer 3.Phoenix, Arizona	01/11/2023	\$4,000.00	\$4,000.00
Horton, Ronnie Dean 2103 Chantilly Drive Fancy Gap, VA 24328	1.Retired 2.Law Enforcement Officer 3.Virginia State Police	01/03/2023	\$2,452.21	\$2,452.21
Lyons, William 141 Cabbage House Road Hillsville, VA 24343	1.Hillsville P D 2.Law Enforcement 3.Hillsville Virginia	03/27/2023	\$500.00	\$500.00
Total This Period			\$6,952.21	

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 9			
No Schedule B results to display.				

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 9		
No Schedule C results to display.			

99 Bee Line Drive

Galax, VA 24333

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Carroll County Treasurer Ronnie 605-10 Pine Street To pay candidate filing fee 01/03/2023 \$1,879.16 Dean Hillville, VA 24343 Horton Mumpower Sign Supply INC. Ronnie 500 6x17 Yard signs 01/18/2023 4257 Gate City Highway Dean \$2,448.23 4x4 Yard signs Bristol, VA 24202 Horton 36 Richardson Ball Caps with embroiled with campaign Spring Valley Graphics INC. Ronnie logo (red/charcoal color) 99 Bee Line Drive Dean 02/17/2023 \$1,436.82 36 Velcro Back Ball Cap with campaign logo (charcoal Galax, VA 24333 Horton w/red letters) Spring Valley Graphics INC. Ronnie

500- door hangers w/campaign logo

24- Richardson Ball Cap w/campaign logo

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

Dean

Horton

03/27/2023

\$684.45

\$6,448.66

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 01/01/2023	3 Through: 03 Page:	/31/2023 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$6,952.21 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$357.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$7,309.21 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,448.66 10. Total [add lines 7, 8 and 9] \$6,448.66 **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

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

			Page: 9 of 9
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]	\$7,309.21		
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		\$7,309.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,309.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,448.66		
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]			\$6,448.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$860.55
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]	\$7,309.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,309.21	
25. Total Funds Available [Add lines 21 and 24]			\$7,309.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,448.66		
28. Total Disbursements this Election Cycle			\$6,448.66
29. Ending Balance			\$860.55