

**James Clinton Bibb for South District
Supervisor (CC-23-00101)**

Reporting Period: 01/06/2023 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
Rutherford, Jesse 23 Maple Ridge Lane Shipman, VA 22971	1.Pro Tech Builder 2.Self Employed 3.shipman Virginia	02/01/2023	\$500.00	\$500.00
Smith, Jeremy 103 Monroe Court Carrollton, VA 23314	1.retired 2.retired 3.Carrollton, VA	02/22/2023	\$200.00	\$200.00
Whitley, Libby 180 Emblys Gap Roseland, VA 22967	1.Retired 2.retired 3.Roseland, VA	02/15/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,700.00	

No Schedule B results to display.

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
American Legion Post 17 22 Nelson Avenue Shipman, VA 22971	Hall rental for announcement of running for supervisor	Lillian Bibb	01/06/2023	\$250.00
Deluxe Corporation 16505 W 113th Street Lenexa, KS 66219	order of checks for bank account	James Bibb	01/12/2023	\$30.60
food lion #1531 85 Calohill Drive Lovingston, VA 22922	drinks and snacks for public announcement	Lillian Bibb	01/13/2023	\$55.85
GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, AZ 85284	website + marketing and domain registration from GoDaddy.com	James Bibb	01/27/2023	\$120.06
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	James Bibb	02/01/2023	\$20.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	James Bibb	02/02/2023	\$1.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee from Jeremy smith donation	James Bibb	02/22/2023	\$8.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee for James smith donation	James Bibb	02/26/2023	\$4.30
VistaPrint 275 Wyman Street Waltham, MA 02451	Marketing, Banners and stickers	James Bibb	02/27/2023	\$184.47
Atlantic union Bank P.O. Box 5568 Glen Allen, VA 23058	Bank paper statement fee	James Bibb	02/28/2023	\$2.00
Banners Hallmark #57 4026 Wards Rd wards crossing Lyncgburg, VA 24502	office supplies	James Bibb	03/03/2023	\$14.73
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	office supplies	James Bibb	03/03/2023	\$251.61
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	james Bibb	03/21/2023	\$1.30

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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
Total This Period				\$944.82

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
Bibb, Lillian Elizabeth 4141 Phoenix Road Arrington, VA 22922		01/06/2023	\$250.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Bibb, Lillian Elizabeth 4141 Phoenix Road Arrington, VA 22922		02/22/2023	\$250.00	\$0.00
Total This Period				

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]	3	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,155.00
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]		\$944.82	
10. Total [add lines 7, 8 and 9]			\$944.82
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]		\$250.00	
13. Subtotal			\$250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$250.00	
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]	\$2,155.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$250.00		
d. Subtotal: Contributions and Receipts received this period		\$2,405.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,405.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$944.82		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$250.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,194.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,210.18
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]	\$2,405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,405.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,405.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,194.82		
28. Total Disbursements this Election Cycle			\$1,194.82
29. Ending Balance			\$1,210.18