

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
Davidson, Chris 2335 Beagle Club Road Gate City, VA 24251	1.Scott County Board of Supervisors 2.Retired 3.Gate City, Virginia	03/01/2023	\$250.00	\$350.00
Davidson, Chris 2335 Beagle Club Road Gate City, VA 24251	1.Scott County Board of Supervisors 2.Retired 3.Gate City, Virginia	03/20/2023	\$250.00	\$600.00
Davidson, Joy 2335 Beagle Club Road Gate City, VA 24251	1.Scott County School Board 2.Teacher 3.Gate City, Virginia	01/18/2023	\$700.00	\$700.00
Davidson, Keith 3145 Ruritan Run Road Gate City, VA 24251	1.Eastman Chemical Company 2.Retired 3.Kingsport, Tennessee	01/18/2023	\$1,000.00	\$1,000.00
Davidson, Zachary 2335 Beagle Club Road Gate City, VA 24251	1.Eastman Chemical Company 2.Operator 3.Kingsport, Tennessee	03/24/2023	\$400.00	\$400.00
Total This Period			\$2,600.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mumpower Sign Supply, INC, Ike 4257 Gate City Hwy Bristol, VA 24202	210 political yard signs	Joy Davidson	01/17/2023	\$1,337.31
People's Bank, New 663 E. Jackson Street Gate City, VA 24251	New People's Bank charge for campaign checks	Joy Davidson	01/18/2023	\$19.60
Place, Print 1130 Ave. H East Arlington, TX 76011	250 business cards	Joy Davidson	01/19/2023	\$49.23
Mumpower Sign Supply, INC, Ike 4257 Gate City Hwy Bristol, VA 24202	10 4x4 political yard signs	Joy Davidson	02/21/2023	\$356.80
Twin Springs Baseball Program Finch, Jared 273 Titan Lane Nickelsville, VA 24271	\$250 Campaign Banner to be displayed at Twin Springs High School baseball field-	Joy Davidson	02/28/2023	\$250.00
RCHS Golf Team Hood, Adam 158 Memorial School Lane Duffield, VA 24244	\$100 sponsorship for Rye Cove Athletic Boosters Golf Tournament	Joy Davidson	03/17/2023	\$100.00
Label Company, Inc., Bryant 2240 Highway 75 Blountville, TN 37617-5855	400 name labels to put on political signs	Joy Davidson	03/20/2023	\$128.92
Promo Pens USA, Bic 1685 H Street #734 Blaine, WA 98230	300 Bic campaign pens	Joy Davidson	03/23/2023	\$175.91
People's Bank, New 663 E. Jackson Street Gate City, VA 24251	New People's Bank fee for checking account	Joy Davidson	03/24/2023	\$35.00
Total This Period				\$2,452.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,600.00	
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	5		\$2,600.00
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]		\$2,452.77	
10. Total [add lines 7, 8 and 9]			\$2,452.77
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

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]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,600.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,452.77		
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]			\$2,452.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147.23
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]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,600.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,452.77		
28. Total Disbursements this Election Cycle			\$2,452.77
29. Ending Balance			\$147.23