

Supporters of Galliher for Clerk (CC-22-00677)

Reporting Period: 01/01/2023 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
Anderson, Anthony F. PO Box 1125 Roanoke, VA 24007	1.Anderson Legal 2.Attorney 3.Roanoke	01/10/2023	\$1,000.00	\$1,000.00
Dobbins, Daniel 467 Taylor Ave Glen Ellyn Glen Ellyn, IL 60137	1.Enterprise 2.VP 3.Chicago, IL	03/31/2023	\$500.00	\$500.00
Norman, Debbie 5883 Dow Hollow Road Salem, VA 24153	1.Roanoke County Sheriff 2.Business Coordinator 3.Salem	03/30/2023	\$100.00	\$200.00
Pollard, Rebecca 812 Scott Circle Salem, VA 24153	1.Business Solutions 2.President 3.Salem, VA	01/24/2023	\$1,000.00	\$1,000.00
Pollard, Richard Andrew (Drew) 1717 Millwheel Drive Salem, VA 24153	1.Business Solutions 2.Vice President 3.Salem, VA	01/24/2023	\$1,000.00	\$1,000.00
Pollard, Richard Andrew (Drew) 1717 Millwheel Drive Salem, VA 24153	1.Business Solutions 2.Vice President 3.Salem, VA	03/31/2023	\$500.00	\$1,500.00
Total This Period			\$4,100.00	

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
i360, LLC 2300 Clarendon Blvd 800 Arlington, VA 22201	i360, LLC	W Michael Galliher	02/21/2023	\$600.00
Southern Graphics & Supply PO Box 8186 Roanoke, VA 24014	Signs	W. Michael Galliher	02/28/2023	\$914.70
Southern Graphics & Supply PO Box 8186 Roanoke, VA 24014	Palm Cards	W Michael Galliher	02/28/2023	\$1,759.82
Roanoke County Treasurer 5402 Bernard Dr Roanoke, VA 24018	Filing Fee	W. Michael Galliher	03/16/2023	\$2,867.36
My Campaign Store, LLC 304 Whittington Pkwy 201 Louisville, VA 40222	signs, posts, and ties	W. Michael Galliher	03/17/2023	\$4,065.55
Southern Graphics & Supply PO Box 8186 Roanoke, VA 24014	Flyers	W. Michael Galliher	03/17/2023	\$30.15
i360, LLC 2300 Clarendon Blvd 800 Arlington, VA 22201	i360	W. Michael Galliher	03/20/2023	\$600.00
Southern Graphics & Supply PO Box 8186 Roanoke, VA 24014	Signs	W. Michael Galliher	03/27/2023	\$457.32
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	Winred Fees	W. Michael Galliher	03/31/2023	\$132.59
Total This Period				\$11,427.49

No Schedule E-1 results to display.

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Galliher, William Michael 1940 Connors Court Salem, VA 24153	Reimbursement of Costs of Campaign materials	10/12/2022	\$228.91
Galliher, William Michael 1940 Connors Court Salem, VA 24153	Reimbursement of Costs of Campaign materials	10/31/2022	\$128.04
Total This Period			\$356.95

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,340.00
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]		\$11,427.49	
10. Total [add lines 7, 8 and 9]			\$11,427.49
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,518.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,340.00		
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		\$4,340.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,858.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,427.49		
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]			\$11,427.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,430.57
20. Total Unpaid Debts [from Schedule F of this report]	\$356.95		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,115.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,115.00
26. Previous Disbursements [Line 28 from last report]	\$256.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,427.49		
28. Total Disbursements this Election Cycle			\$11,684.43
29. Ending Balance			\$5,430.57