

**Dezarah Hall for Clerk of Court
(CC-22-00736)**

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
Bledsoe Law Office PC 408 Wood Avenue Big Stone Gap, VA 24219	1. 2. Attorney At Law 3. Big Stone Gap Virginia	01/13/2023	\$250.00	\$500.00
Greene, Don PO Box 681 Wise, VA 24293	1. Napoleon Hill 2. author 3. University of Virginia	01/19/2023	\$1,400.00	\$1,400.00
Greene, Don 1 College Ave Wise, VA 24293	1. Napoleon Hill Foundation 2. Author 3. University of Wise	01/24/2023	\$1,400.00	\$1,500.00
Jessee, Edward PO Box 295 Wise, VA 24293	1. Wise County 2. Deputy 3. Wise, Virginia	01/26/2023	\$100.00	\$150.00
Kelly, Harry PO Box 753 St Paul, VA 24283	1. Virginia State Police 2. Retired 3. Virginia State Trooper	01/19/2023	\$200.00	\$200.00
Kilgore, Joe 3910 Kilgore Drive Coeburn, VA 24230	1. sheriff's office 2. retired 3. Wise County Sheriff's Office	01/19/2023	\$500.00	\$500.00
Meade, Paula Hill 10215 Baker Meade road Pound, VA 24279	1. Health Wagon 2. Nurse Practitioner 3. Wise, Virginia	01/05/2023	\$1,000.00	\$2,000.00
Oakes, Ronald PO Box 203 Wise, VA 24293	1. Wise County Sheriff 2. Retired 3. Wise, Virginia	01/30/2023	\$100.00	\$600.00
Ratliff, Donnie 3910 Kilgore Drive Coeburn, VA 24230	1. q 2. CW Connections 3. Big Stone Gap, Virginia	01/05/2023	\$500.00	\$500.00
Ratliff, Donnie 1812 Ratliff Road Big Stone Gap, VA 24219	1. Commonwealth Connections 2. President 3. ASL School of Law	01/10/2023	\$500.00	\$500.00
Total This Period			\$5,950.00	

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
New Age Graphics 714W Main Street Wise, VA 24293	election material	Dezarah Hall	01/04/2023	\$589.68
New Age Graphics 714W Main Street Wise, VA 24293	election material	Dezarah Hall	01/12/2023	\$589.68
Innovative Graphics 55 15th Street NW Norton, VA 24273	election material	Dezarah Hall	01/13/2023	\$402.68
Lamar Advertising 2020 Gateway Park Ct. Kingsport, TN 37663	billboards	Dezarah Hall	01/14/2023	\$1,800.00
Innovative Graphics 55 15th Street NW Norton, VA 24273	election material	Dezarah Hall	01/17/2023	\$203.96
Select Graphics PO Box 2597 Coeburn, VA 24230	election materials	Dezarah Hall	01/31/2023	\$1,609.22
Select Graphics PO Box 2597 Coeburn, VA 24230	election materials	Dezarah Hall	03/09/2023	\$400.00
Total This Period				\$5,595.22

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]	10	\$5,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,550.00
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]		\$5,595.22	
10. Total [add lines 7, 8 and 9]			\$5,595.22
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]		\$3,149.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,550.00		
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		\$6,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,699.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,595.22		
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]			\$5,595.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,104.44
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]	\$3,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,200.00
26. Previous Disbursements [Line 28 from last report]	\$500.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,595.22		
28. Total Disbursements this Election Cycle			\$6,095.56
29. Ending Balance			\$4,104.44