Kimberly Cauley Keyser (CC-23-01545) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 9 No Schedule A results to display.

Kimberly Cauley Keyser (CC-23-01545)	Reporting Period: 04/01/2023 Through: 06/08/2		
rampony duality hoyes. (See 20 ordin)		Page:	2 of 9
No Schedule B results to display.			

Kimberly Cauley Keyser (CC-23-01545) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
48HourPrint.com 8000 Haskell Ave Van Nuys, CA 91406	Banners	Kimberly CauleyKeys er	05/18/2023	\$100.29
QR-Code-Generator.com by bitly AM Lenwerk 13 Bielefeld, Germany, N/A 33609	QR Code for election handouts	Kimberly Cauley Keyser	05/18/2023	\$119.88
UZ Marketing 5900 Bingle Rd Houston, TX 77092	Yard Signs	Kimberly Cauley Keyser	05/18/2023	\$299.46
4Imprint 101 Commerce Street Oshkosh, WI 54904	Pens	Kimberly Cauley Keyser	05/23/2023	\$636.14
Total This Period				\$1,155.77

Total This Period

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Keyser, Kimberly 155 Wilkinson Ave Hot Springs, VA 24445 05/01/2023 \$1,000.00 \$1,000.00 Keyser, Kimberly 155 Wilkinson Ave 05/19/2023 \$500.00 \$500.00 Hot Springs, VA 24445

Reporting Period: 04/01/2023 Through: 06/08/2023

Kimberly Cauley Keyser (CC-23-01545)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9

		raye.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Keyser, Kimberly 155 Wilkinson Ave Hot Springs, VA 24445		02/14/2023	\$50.00
Keyser, Kimberly 155 Wilkinson Ave Hot Springs, VA 24445		05/01/2023	\$1,000.00
Keyser, Kimberly 155 Wilkinson Ave Hot Springs, VA 24445		05/19/2023	\$500.00
Total This Period			\$1,550.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$1,155.77	
10. Total [add lines 7, 8 and 9]			\$1,155.77
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]		\$1,500.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

\$344.23

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] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,500.00 d. Subtotal: Contributions and Receipts received this period \$1,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,500.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,155.77 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,155.77 19. Ending Balance [Subtract Line 18b from Line 17e] \$344.23 20. Total Unpaid Debts [from Schedule F of this report] \$1,550.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,500.00 25. Total Funds Available [Add lines 21 and 24] \$1,500.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,155.77 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,155.77