

Committee to elect Julianne Miles for Supervisor (CC-23-00112)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Elzinga, Patricia 351 Oakland St. SW Abingdon, VA 24210 | 1.Bundy Architecture and Engineering 2.Architect 3.Abingdon, VA | 04/06/2023 | \$257.94 | \$257.94 |
| Hurt, Janice F 247 Valley St. NE Abingdon, VA 24210 | 1.Self employed 2.landman 3.Abingdon, VA | 04/15/2023 | \$250.00 | \$250.00 |
| Woolwine, Janet 185 Crestview Drive Abingdon, VA 24210 | 1.Retired 2.Retired 3.Retired | 04/15/2023 | \$200.00 | \$200.00 |
| Total This Period | | | \$707.94 | |

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| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Haviland, Mary 25449 Lee Highway Abingdon, VA 24211 | 1. Retired 2. Retired 3. Retired 4. Food and supplies for fundraiser 5. Fair Market Value | 05/13/2023 | \$106.13 | \$106.13 |
| Miles, Julianne Johnson 384 Oakmont Drive Abingdon, VA 24211 | 1. Retired 2. Retired 3. Retired 4. Square Card Reader 5. Actual Cost | 04/06/2023 | \$48.00 | \$1,213.80 |
| Washington County Democratic Committee PO Box 1332 Abingdon, VA 24211 | 1. 2. Political party 3. Abingdon, VA 4. Food and supplies for fundraiser 5. Actual Cost | 05/13/2023 | \$402.75 | \$402.75 |
| Total This Period | | | \$556.88 | |

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 |
|--|-----------------------------|--|---------------------|-------------|
| Paypal 2211 N 1st St San Jose, CA 95131 | Transaction Fee | Julianne Johnson Miles | 04/06/2023 | \$7.94 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Transaction fee | Julianne Johnson Miles | 04/14/2023 | \$0.36 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit card processing fees | Julianne Johnson Miles | 05/13/2023 | \$13.05 |
| Total This Period | | | | \$21.35 |

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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 | \$707.94 | |
| 2. Schedule B [Over \$100] | 3 | \$556.88 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 19 | \$1,245.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 25 | | \$2,509.82 |
| 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] | | \$556.88 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$21.35 | |
| 10. Total [add lines 7, 8 and 9] | | | \$578.23 |
| 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] | | \$1,237.91 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,509.82 | | |
| 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 | | \$2,509.82 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$3,747.73 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$578.23 | | |
| 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] | | | \$578.23 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,169.50 |
| 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] | \$2,423.52 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,509.82 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,933.34 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,933.34 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,185.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$578.23 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,763.84 |
| 29. Ending Balance | | | \$3,169.50 |