

**Susie O. Vance Campaign Fund**  
**(CC-23-00069)**

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

Page: 1 of 9

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
Singleton, Linda P O Box 201 Cedar Bluff, VA 24609	1.Singleton Funeral Home 2.Business Owner 3.Cedar Bluff, Virginia	04/28/2023	\$500.00	\$500.00
Total This Period			\$500.00	

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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
Keene, Hal 3429 Riverside Dr North Tazewell, VA 24630	1. Bluefield University 2. Director of Financial Services 3. Bluefield, Virginia 4. Billboard in Town of Tazewell 5. Fair Market Value	04/18/2023	\$550.00	\$550.00
Keene, Hal 3429 Riverside Dr North Tazewell, VA 24630	1. Bluefield University 2. Director of Financial Services 3. Bluefield, Virginia 4. Use of Billboard 5. Fair Market Value	05/18/2023	\$550.00	\$1,100.00
Total This Period			\$1,100.00	

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Weborizon 448 Cummings St # 177 Abingdon, VA 24210	Balance of expense for website set up \$125.00 and monthly hosting fee \$25.00	Susie O. Vance	05/05/2023	\$150.00
Walmart 1332 GC Peery Hwy Pounding Mill, VA 24637	Cups, Snacks, Drinks for Primary Election	Susie O. Vance	05/12/2023	\$36.64
Walmart 1332 GC Peery Hwy Pounding Mill, VA 24637	Donuts, Muffins for Primary Election	Susie O. Vance	05/13/2023	\$56.18
Vance Graphics, LLC 175 Green Mountain Rd Pounding Mill, VA 24637	4x4 signs, 3x10 banner, 40 t-shirts	Susie O. Vance	05/17/2023	\$1,062.27
Weborizon 448 Cummings St # 177 Abingdon, VA 24210	Monthly website fee	Susie O. Vance	06/06/2023	\$25.00
Total This Period				\$1,330.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		02/16/2023	\$4,500.00
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		03/05/2023	\$3,000.00
Vance, Susie O. 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		01/16/2023	\$6,000.00
Total This Period			\$13,500.00

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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]	1	\$500.00	
2. Schedule B [Over \$100]	2	\$1,100.00	
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	3		\$1,600.00
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]		\$1,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,330.09	
10. Total [add lines 7, 8 and 9]			\$2,430.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$13,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,500.00

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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,303.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,903.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,430.09		
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]			\$2,430.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,472.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$13,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,844.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,444.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,444.00</b>
26. Previous Disbursements [Line 28 from last report]	\$12,541.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,430.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,971.09</b>
<b>29. Ending Balance</b>			<b>\$2,472.91</b>