

**Daryl Hatcher for Sheriff (CC-23-00742)**

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
Hatcher, Daryl L 384 Watson Dr. Fieldale, VA 24089, VA 24089	1.Sovah Health 2.Security & Safety 3.Martinsville	04/18/2023	\$1,000.00	\$1,000.00
Hatcher, Mark D 212 Rivereen Way Simpsonville, SC 29680	1.Retired 2.Retired 3.	04/27/2023	\$500.00	\$500.00
Smith, Giles PO Box 4962 Martinsville, VA 24112	1.Self Employed 2.Electrical Engineer 3.Martinsville, VA	04/29/2023	\$1,500.00	\$1,500.00
Total This Period			\$3,000.00	

# Daryl Hatcher for Sheriff (CC-23-00742)

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
Hatcher, Daryl L 384 Watson Dr. Fieldale, VA 24089, VA 24089	1. Sovah Health 2. Security & Safety 3. Martinsville 4. Baseball hats for campaign volunteers 5. Actual Cost	05/04/2023	\$240.24	\$1,240.24
Hatcher, Daryl L 384 Watson Dr. Fieldale, VA 24089, VA 24089	1. Sovah Health 2. Security & Safety 3. Martinsville 4. Lawn signs for campaign 5. Actual Cost	05/05/2023	\$845.00	\$2,085.24
Hatcher, Daryl L 384 Watson Dr. Fieldale, VA 24089, VA 24089	1. Sovah Health 2. Security & Safety 3. Martinsville 4. Window decals for campaign 5. Actual Cost	05/25/2023	\$279.57	\$2,364.81
Hatcher, Daryl L 384 Watson Fieldale, VA 24089	1. Sovah Health 2. Security & Safety Supervisor 3. Martinsville 4. Large banners for campaign 5. Actual Cost	06/04/2023	\$347.80	\$405.20
Total This Period			\$1,712.61	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
American National Bank & Trust 628 Main St. Danville, VA 24541	Account interest deposit	05/31/2023	\$0.14
Total This Period			\$0.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American National Bank & Trust 628 Main St. Danville, VA 24541	Check purchase for ANBT campaign account	Daryl Hatcher	04/26/2023	\$26.60
American National Bank & Trust 628 Main St. Danville, VA 24541	Paper Statement fee	Daryl Hatcher	05/31/2023	\$3.00
Total This Period				\$29.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$3,000.00	
2. Schedule B [Over \$100]	4	\$1,712.61	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$57.40	
<b>5. Total</b>	<b>11</b>		<b>\$4,970.02</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.14</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,712.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$57.40	
9. Schedule D [Expenditures]		\$29.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,799.61</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,970.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,970.16	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,970.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,799.61		
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]			\$1,799.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,170.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,970.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,970.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,970.16</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,799.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,799.61</b>
<b>29. Ending Balance</b>			<b>\$3,170.55</b>