Spoharski, Cheryl

Total This Period

212 Mill Creek Acres

Lebanon, VA 24266

Page: 1 of 9 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Hale, Amanda 1.Amanda Musick Hale Agency, Inc. 128 Echo Ln 2.Self-Employed 04/13/2023 \$250.00 \$250.00 Lebanon, VA 24266 3. Honaker, VA Patton, Mary Katherine 1.Campbell Chafin, P.C. 44 E. Main Street 2.Attorney 05/17/2023 \$3,000.00 \$14,793.21 Lebanon, VA 24266 3.Lebanon, Virginia Russell County Republican Party 1556 E Cross Roads Dr 2. Political Committee 06/04/2023 \$2,542.02 \$2,542.02 Lebanon, VA 24266 3.Lebanon, Virginia Russell County Republican Party 1556 E Cross Roads Dr 2. Political Committee 06/04/2023 \$1,020.00 \$3,562.02 Lebanon, VA 24266 3.Lebanon, Virginia

1.Russell County

2.Judicial Assistant

3.Lebanon, Virginia

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

06/08/2023

\$250.00

\$7,062.02

\$250.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9

			raye.	2019
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
Patton, Mary Katherine 44 E. Main Street Lebanon, VA 24266	 Campbell Chafin, P.C. Attorney Lebanon, Virginia Campaign Materials Fair Market Value 	04/08/2023	\$75.00	\$11,132.34
Patton, Mary Katherine 44 E. Main Street Lebanon, VA 24266	 Campbell Chafin, P.C. Attorney Lebanon, Virginia Campaign Materials Actual Cost 	04/27/2023	\$193.71	\$11,326.05
Patton, Mary Katherine 44 E. Main Street Lebanon, VA 24266	 Campbell Chafin, P.C. Attorney Lebanon, Virginia Campaign Materials Actual Cost 	04/29/2023	\$244.39	\$11,570.44
Patton, Mary Katherine 44 E. Main Street Lebanon, VA 24266	 Campbell Chafin, P.C. Attorney Lebanon, Virginia Campaign Materials Actual Cost 	05/01/2023	\$44.20	\$11,614.64
Patton, Mary Katherine 44 E. Main Street Lebanon, VA 24266	 Campbell Chafin, P.C. Attorney Lebanon, Virginia Campaign Materials Actual Cost 	05/01/2023	\$178.57	\$11,793.21
Patton, Mary Katherine 44 E. Main Street Lebanon, VA 24266	1. Campbell Chafin, P.C. 2. Attorney 3. Lebanon, Virginia 4. Campaign Materials 5. Fair Market Value	05/29/2023	\$75.00	\$14,868.21
Total This Period			\$810.87	

Katie Patton for Clerk (CC-22-00761) 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

			raye.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scholarship Calendars P.O. Box 902 Tazewell, VA 24651	Advertising	Katie	04/03/2023	\$89.95
Mumpower Sign Supply, Inc. 4257 Gate City Hwy Bristol, VA 24202	Signs	Katie Patton	04/06/2023	\$1,790.10
Weborizon 448 Cummins Street Abingdon, VA 24210	Web Hosting	Katie Patton	04/17/2023	\$25.75
Clinch River Little League 16649 E Riverside Dr. Saint Paul, VA 24283	Donation	Katie Patton	04/18/2023	\$100.00
Lebanon High School 105 Charles C Long Dr. Lebanon, VA 24266	Donation	Katie Patton	04/27/2023	\$120.00
Weborizon 448 Cummins Street Abingdon, VA 24210	Web Hosting	Katie Patton	05/16/2023	\$25.75
Campbell Chafin, P.C. P.O. Box 1210 Lebanon, VA 24266	Reimbursement for Advertising	Katie Patton	05/22/2023	\$175.00
Lebanon Junior Pioneers P.O. Box 2185 Lebanon, VA 24266	Donation	Katie Patton	05/30/2023	\$250.00
Total This Period	•	•	<u></u>	\$2,576.55

Katie Patton for Clerk (CC-22-00761)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Katie Patton for Clerk (CC-22-00761)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Katie Patton for Clerk (CC-22-00761) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$7,062.02 2. Schedule B [Over \$100] 6 \$810.87 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$7,972.89 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$810.87 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,576.55 10. Total [add lines 7, 8 and 9] \$3,387.42 **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

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,296.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,972.89		
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		\$7,972.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,269.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,387.42		
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]			\$3,387.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,882.28
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]	\$12,057.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,972.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,030.23	
25. Total Funds Available [Add lines 21 and 24]			\$20,030.23
26. Previous Disbursements [Line 28 from last report]	\$8,760.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,387.42		
28. Total Disbursements this Election Cycle			\$12,147.95
29. Ending Balance			\$7,882.28