Andrew Hensley for Supervisor (CC-23-00652)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 9	
No Schedule A results to display.		

Andrew Hensley for Supervisor (CC-23-00652)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9	
No Schedule B results to display.		

Andrew Hensley for Supervisor (CC-23-00652)	Reporting Period: 04/01/2023 Throug Page:	h: 06/08/2023 3 of 9
No Schedule C results to display.		

Andrew Hensley for Supervisor (CC-23-00652)

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure First Bank & Trust Company PO Box 1000 Andrew bank account checks 05/24/2023 \$28.40 Hensley Abingdon, VA 24212 Mumpower Sign Supply Co., Inc. 4257 Gate City Hwy Bristol, VA 24202 Andrew 100 Yard Signs 05/31/2023 \$379.08 Hensley

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

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\$407.48

Andrew Hensley for Supervisor (CC-23-00652)

**Total This Period** 

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 Hensley, Andrew Justin 1556 E Cross Roads Dr \$375.00 05/17/2023 \$375.00 Lebanon, VA 24266 Hensley, Andrew Justin 1556 East Crossroads Drive 05/31/2023 \$25.00 \$25.00 Lebanon, VA 24266

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Andrew Hensley for Supervisor (CC-23-00652)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

Andrew Hensley for Supervisor

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(CC-23-00652)		i ago.	7 01 3
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
Hensley, Andrew Justin 1556 E Cross Roads Dr Lebanon, VA 24266		03/13/2023	\$300.00
Hensley, Andrew Justin 1556 E Cross Roads Dr Lebanon, VA 24266		05/17/2023	\$375.00
Hensley, Andrew Justin 1556 East Crossroads Drive Lebanon, VA 24266		05/31/2023	\$25.00
Total This Period			\$700.00

Andrew Hensley for Supervisor (CC-23-00652)

15. Ending loan balance

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

\$700.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$407.48 10. Total [add lines 7, 8 and 9] \$407.48 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$300.00 12. Loans received this period [from Schedule E-Part 1] \$400.00 13. Subtotal \$700.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Andrew Hensley for Supervisor

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

(CC-23-00652)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20.00	
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 [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$420.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$407.48		
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]			\$407.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12.52
20. Total Unpaid Debts [from Schedule F of this report]	\$700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$700.00	
25. Total Funds Available [Add lines 21 and 24]			\$700.00
26. Previous Disbursements [Line 28 from last report]	\$280.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$407.48		
28. Total Disbursements this Election Cycle			\$687.48
29. Ending Balance			\$12.52