**Total This Period** 

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hutchenson, David 1.retired 147 Mallard Drive 2.contractor 05/26/2023 \$150.00 \$150.00 Galax, VA 24333 3.147 Mallard Drive Galax Virginia 24333

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

\$150.00

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9		
No Schedule B results to display.			

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9		
No Schedule C results to display.			

104 Rex Lane

Galax, VA 24333

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Horton, Ronnie Dean Ronnie gas expense 21.844 gallons 05/04/2023 2103 Chantilly Drive Dean \$73.37 price per gallon- \$3.359 Fancy Gap, VA 24328 Horton Lambsburg Community Center (C/O Phillip Ronnie Berrier) to put my Campaign name on a banner along with other Dean 05/08/2023 \$100.00 130 Learning Lane Candidates to be displayed Horton Lambsburg, VA 24351 Horton, Ronnie Dean Ronnie 2103 Chantilly Drive Unleaded Gas- 10.31 gallons @\$3.09 /gallon Dean 05/26/2023 \$31.95 Fancy Gap, VA 24328 Horton Horton, Ronnie Dean Ronnie 2103 Chantilly Drive Purchase of Unleaded Gas- 15.858 gallons @\$3.229/G Dean 06/05/2023 \$51.21 Fancy Gap, VA 24328 Horton The Gazette Newspaper Ronnie

Paid Campaign Ad to 'The Gazette" Newspaper

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

Dean

Horton

06/05/2023

\$240.00

\$496.53

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 04/01/2023 Through: 0	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 9		
No Schedule E-1 results to display.				

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 04/01/2023 Through: 0	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 9		
No Schedule E-2 results to display.				

Ronnie Dean Horton (CC-23-00021)	<b>rton (CC-23-00021)</b> Reporting Period: 04/01/2023 T		/08/2023 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 Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$150.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$350.00 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] \$496.53 10. Total [add lines 7, 8 and 9] \$496.53 **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]		\$860.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,210.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$496.53		
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]			\$496.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$714.02
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]	\$7,309.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,659.21	
25. Total Funds Available [Add lines 21 and 24]			\$7,659.21
26. Previous Disbursements [Line 28 from last report]	\$6,448.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$496.53		
28. Total Disbursements this Election Cycle			\$6,945.19
29. Ending Balance			\$714.02