

Dallas for Henry County Commissioner of Revenue (CC-23-00688)

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
Hairston, Dallas D 215 Burch Dr Martinsville, VA 24112	1.City of Martinsville 2.Candidate (self) 3.Martinsville Va.	04/15/2023	\$204.75	\$223.75
Hairston, Dallas D 215 Burch Dr Martinsville, VA 24112	1.City of Martinsville 2.Candidate (self) 3.Martinsville Va.	06/03/2023	\$1,565.00	\$1,788.75
Hairston, Renado 1450 Mount Olivet Rd Martinsville, VA 24112	1.The Lester Group 2.Accountant 3.Martinsville Va.	04/06/2023	\$250.00	\$250.00
Mason, Mary Ann 1673 Plantation Dr Collinsville, VA 24078	1.Retired 2.Retired 3.Collinsville Va	06/03/2023	\$150.00	\$150.00
Palmer, Michael 430 Ellsworth Ct. Ridgeway, VA 24148	1.Labcorp 2.Information Technology 3.Burlington NC	04/08/2023	\$150.00	\$150.00
Reynolds, Weldon 160 Indian Tr Ridgeway, VA 24148	1.Retired 2.Retired 3.Martinsville Va	05/06/2023	\$101.00	\$101.00
Richardson, James C 115 Melody Ct. Martinsville, VA 24112	1.Religious Leader 2.Pastor 3.Martinsville Va	06/05/2023	\$200.00	\$200.00
Total This Period			\$2,620.75	

Dallas for Henry County Commissioner of Revenue (CC-23-00688)

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
Hairston Funeral Home 301 Fayette St Martinsville, VA 24112	1. 2. Funeral Service 3. Martinsville Va 4. Advertisement Fans 5. Actual Cost	05/21/2023	\$1,049.00	\$1,049.00
Smith, Kerry G 136 Lombard Ct Martinsville, VA 24112	1. Branches of Hope 2. Business Owner 3. Martinsville Va 4. Hotdogs for Fundraiser 5. Actual Cost	06/03/2023	\$150.00	\$150.00
Total This Period			\$1,199.00	

No Schedule C results to display.

Dallas for Henry County Commissioner of Revenue (CC-23-00688)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carter, Tenisha 1125 S Memorial Blvd Martinsville, VA 24112	Vendor Fee	Dallas Hairston	04/07/2023	\$25.00
Vista Print 275 Wyman St Waltham, MA 02451	Flyers	Dallas Hairston	04/10/2023	\$90.34
Super Cheap Signs 9200 Waterford Centre Austin, TX 78758	Yard Signs	Dallas Hairston	04/12/2023	\$197.20
Quantum Copy LLC 1874 Virginia Ave. Collinsville, VA 24078	Signs and Flyers	Dallas Hairston	04/14/2023	\$62.56
Sign Depot 1100 W Colonial Dr Unit 1 Orlando, FL 32804	Sign Stakes	Dallas Hairston	04/14/2023	\$127.54
Spencer Penn Center 475 Spencer Penn Rd Spencer, VA 24165	Event Vendor Fee	Dallas Hairston	04/18/2023	\$41.80
Zhengong, Chen 410 Terry Ave North Seattle, WA 98109	Hand Sanitizers	Dallas Hairston	04/18/2023	\$28.69
Transfer Express 7650 Tyler Blvd. Mentor, OH 44060	T-shirts	Dallas Hairston	04/19/2023	\$161.91
Super Cheap Signs 9200 Waterford Centre Austin, TX 78758	Yard Signs & Banners	Dallas Hairston	04/26/2023	\$693.18
Zhengong, Chen 410 Terry Ave North Seattle, WA 98109	Hand Sanitizers	Dallas Hairston	05/03/2023	\$28.69
Rural King 2876 Greensboro Rd. Martinsville, VA 24112	Banner Stakes	Dallas Hairston	05/06/2023	\$74.95
Rural King 2876 Greensboro Rd. Martinsville, VA 24112	Banner Bungees	Dallas Hairston	05/11/2023	\$18.04
Sign Depot 1100 W Colonial Dr Unit 1 Orlando, FL 32804	Sign Stakes	Dallas Hairston	05/12/2023	\$63.77

Dallas for Henry County Commissioner of Revenue (CC-23-00688)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 976 W Commonwealth Blvd. Martinsville, VA 24112	Tshirts	Dallas Hairston	05/12/2023	\$50.96
Rural King 2876 Greensboro Rd. Martinsville, VA 24112	Banner Bungees	Dallas Hairston	05/13/2023	\$10.62
Banners On The Cheap 11525 A Stone Hollow Dr. Austin, TX 78758	Banners	Dallas Hairston	05/23/2023	\$152.80
Food Lion 1101 Brookdale St Martinsville, VA 24112	Sodas for Fundraisers	Dallas Hairston	05/23/2023	\$36.36
Super Cheap Signs 9200 Waterford Centre Austin, TX 78758	Yard Signs	Dallas Hairston	05/23/2023	\$329.99
Walmart 976 W Commonwealth Blvd. Martinsville, VA 24112	Hand Sanitizer	Dallas Hairston	05/26/2023	\$16.75
Kroger 240 W Commonwealth Blvd Martinsville, VA 24112	Groceries for fundraiser	Dallas Hairston	06/01/2023	\$12.59
Howell's Wholesale 617 A Liberty St Martinsville, VA 24112	Fish for Fundrasier	Dallas Hairston	06/02/2023	\$250.48
Sams Club 215 Piedmont Pl. Danville, VA 24541	Groceries for Fundraiser	Dallas Hairston	06/02/2023	\$10.09
Rural King 2876 Greensboro Rd. Martinsville, VA 24112	Banner Stakes	Dallas Hairston	06/06/2023	\$52.25
Total This Period				\$2,536.56

No Schedule E-1 results to display.

Dallas for Henry County Commissioner of Revenue (CC-23-00688)

No Schedule E-2 results to display.

No Schedule F results to display.

Dallas for Henry County Commissioner of Revenue (CC-23-00688)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,620.75	
2. Schedule B [Over \$100]	2	\$1,199.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$85.00	
5. Total	33		\$5,114.75
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]		\$1,199.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.00	
9. Schedule D [Expenditures]		\$2,536.56	
10. Total [add lines 7, 8 and 9]			\$3,820.56
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	
15. Ending loan balance			\$0.00

Dallas for Henry County Commissioner of Revenue (CC-23-00688)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,114.75		
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		\$5,114.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,131.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,820.56		
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]			\$3,820.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,311.22
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]	\$20.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,114.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,134.75	
25. Total Funds Available [Add lines 21 and 24]			\$5,134.75
26. Previous Disbursements [Line 28 from last report]	\$2.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,820.56		
28. Total Disbursements this Election Cycle			\$3,823.53
29. Ending Balance			\$1,311.22