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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
Pulaski County Republican Committee PO Box 265 Pulaski, VA 24301	2.Local Political Committee 3.Pulaski County, Virginia	05/25/2023	\$500.00	\$500.00
Southern, Cynthia M 62 East Main St Pulaski, VA 24301	1.Cynthia M Southern, D.D.S. 2.Dentist 3.Pulaski, Virginia	05/25/2023	\$3,000.00	\$3,000.00
Total This Period			\$3,500.00	

Rygas for Clerk (CC-23-00507)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 10
No Schedule B results to display.	

Rygas for Clerk (CC-23-00507)	Reporting Period: 04/01/2023 Through: 06/08/202 Page: 3 of 10		
No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pulaski County Hearts Behind the Badge 302 Roanoke St Christiansburg, VA 24073	Hole Sponsorship / Advertising	Spencer Rygas	04/25/2023	\$150.00
Baxter Boo 780 Corporate Woods Pkwy Vernon Hills, IL 60061	Special Shirt	Spencer Rygas	05/04/2023	\$31.11
ShirtMax PO Box 675697 Marietta, GA 30006	Campaign Shirt Purchase	Spencer Rygas	05/05/2023	\$588.21
Calfee Park Baseball 529 Pierce Avenue Pulaski, VA 24301	Advertising	Spencer Rygas	05/09/2023	\$350.00
Pulaski Area Transit 44 Third Street NW Pulaski, VA 24301	Hole Sponsorship/Advertising	Spencer Rygas	05/09/2023	\$200.00
Pulaski County Chamber of Commerce 6580 Valley Center Dr #302 Fairlawn, VA 24141	Hole Sponsorship/Advertising/Lunch	Spencer Rygas	05/11/2023	\$140.00
The Patriot PO Box 2416 Pulaski, VA 24301	Advertising	Spencer Rygas	05/11/2023	\$225.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	Campaign pens	Spencer Rygas	05/17/2023	\$568.53
Amazon.com 410 Terry Ave N Seattle, WA 98109	Neoprene Covers	Spencer Rygas	05/17/2023	\$315.84
Amazon.com 410 Terry Ave N Seattle, WA 98109	Neoprene Sleeve and Sublimation Paper	Spencer Rygas	05/17/2023	\$265.29
ShirtMax PO Box 675697 Marietta, GA 30006	Shirts	Spencer Rygas	05/20/2023	\$580.52
Virginia Department of Elections 1100 Bank Street Washington Building First Floor Richmond, VA 23219		Spencer Rygas	05/23/2023	\$153.45
Sign Systems Inc. 7084 Lee Highway Radford, VA 24141	Various Print Services: Banners, Signs, Yard Signs	Spencer Rygas	05/26/2023	\$3,448.33

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **Draper Prints** Spencer 2746 Kirby Road Service: Artwork, Print work shirts, web development 05/29/2023 \$866.15 Rygas Draper, VA 24324 VistaPrint Spencer 275 Wyman St Sticker Purchase 05/30/2023 \$168.47 Rygas Waltham, MA 02451 Amazon.com Spencer 410 Terry Ave N Magnet Sheet 06/06/2023 \$104.13 Rygas Seattle, WA 98109 Amazon.com Spencer 410 Terry Ave N Neoprene Sleeves 06/06/2023 \$50.52 Rygas Seattle, WA 98109 Sign Systems Inc. Spencer 7084 Lee Highway Signs 06/08/2023 \$789.75 Rygas Radford, VA 24141 \$8,995.30 **Total This Period**

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		05/08/2023	\$5,000.00	\$5,000.00
Total This Period				

Rygas for Clerk (CC-23-00507)	Reporting Period: 04/01/2023 Through: Page:			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		02/24/2023	\$100.00
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		03/21/2023	\$1,000.00
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		05/08/2023	\$5,000.00
Total This Period	•		\$6,100.00

15. Ending loan balance

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\$6,100.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$3,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$3,600.00 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] \$8,995.30 10. Total [add lines 7, 8 and 9] \$8,995.30 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,100.00 12. Loans received this period [from Schedule E-Part 1] \$5,000.00 13. Subtotal \$6,100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$573.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,173.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,995.30		
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]			\$8,995.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$178.30
20. Total Unpaid Debts [from Schedule F of this report]	\$6,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,700.00
26. Previous Disbursements [Line 28 from last report]	\$526.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,995.30		
28. Total Disbursements this Election Cycle			\$9,521.70
29. Ending Balance			\$178.30