Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Leonard, Michael 1.Leonard Automotive 2.Entrepreneur 107 Viers Ct 05/12/2023 \$500.00 \$500.00 Lebanon, VA 24266 3.Cedar Bluff, VA Russell County Republican Committee 918 Green Valley Rd 2. Russell County Republican Committee 06/04/2023 \$1,580.00 \$1,580.00 Lebanon, VA 24266 3.Lebanon, VA 1.Russell County Government Stoots, Zack 04/16/2023 \$250.00 64 Trigg Dr 2.Attorney \$250.00 Lebanon, VA 24266 3.Lebanon, VA

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

\$2,330.00

Nathan Kiser for Supervisor (CC-23-00584)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9
No Schedule B results to display.	

Nathan Kiser for Supervisor (CC-23-00584)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9			
	r age. 3019			
No Schedule C results to display.				

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mumpower Sign Supply, Inc. 4257 Gate City Hwy Bristol, VA 24202	20 - 4x4 Signs	Nathan Kiser	04/11/2023	\$842.40
Mumpower Sign Supply, Inc. 4257 Gate City Hwy Bristol, VA 24202	Campaign Signs	Nathan Kiser	04/24/2023	\$353.92
Mumpower Sign Supply, Inc. 4257 Gate City Hwy Bristol, VA 24202	Campaign Signs	Nathan Kiser	04/24/2023	\$130.46
Lebanon News 20 Clinch Mountain Ave Lebanon, VA 24266	Newspaper Ad	Nathan Kiser	05/01/2023	\$198.00
Lebanon News 20 Clinch Mountain Ave Lebanon, VA 24266	Newspaper Ad	Nathan Kiser	05/08/2023	\$198.00
Burke Print Shop 370 Trigg St. Abingdon, VA 24212	Printing Flyers	Nathan Kiser	05/12/2023	\$94.77
Burke Print Shop 370 Trigg St. Abingdon, VA 24212	Printing of Flyers - 400	Nathan Kiser	06/02/2023	\$105.30
Total This Period	•	,	•	\$1,922.85

Nathan Kiser for Supervisor (CC-23-00584)	Reporting Period: 04/01/2023 Through: 06/ Page:		
No Schedule E-1 results to display.			

Nathan Kiser for Supervisor (CC-23-00584)	Reporting Period: 04/01/2023 Through: Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

Nathan Kiser for Supervisor (CC-23-00584)	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 Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 3 \$2,330.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$32.50 5 5. Total \$2,412.50 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] \$32.50 9. Schedule D [Expenditures] \$1,922.85 10. Total [add lines 7, 8 and 9] \$1,955.35 **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]		\$1,496.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,412.50		
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		\$2,412.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,908.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,955.35		
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]			\$1,955.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,953.47
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]	\$3,990.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,412.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,402.50	
25. Total Funds Available [Add lines 21 and 24]			\$6,402.50
26. Previous Disbursements [Line 28 from last report]	\$2,493.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,955.35		
28. Total Disbursements this Election Cycle			\$4,449.03
29. Ending Balance			\$1,953.47