

# Supporters of Galliher for Clerk (CC-22-00677)

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

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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
Radford, David 5737 Longridge Drive Roanoke, VA 24018	1.David Frank Builders 2.General Contractor 3.Roanoke, VA	04/06/2023	\$250.00	\$250.00
Saul, F Robert 6665 Blacksburg Rd Catawba, VA 24070	1.Retired 2.Retired 3.Retired	04/06/2023	\$5,000.00	\$10,000.00
Total This Period			\$5,250.00	

No Schedule B results to display.

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
Meta Platforms Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ad	W Michael Galliher	04/03/2023	\$16.14
Meta Platforms Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ad	W Michael Galliher	04/14/2023	\$50.00
Meta Platforms Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ad	W Michael Galliher	04/19/2023	\$50.01
i360, LLC 2300 Clarendon Blvd 800 Arlington, VA 22201	i360	W Michael Galliher	04/21/2023	\$600.00
Meta Platforms Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ad	W Michael Galliher	04/24/2023	\$50.00
Meta Platforms Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ad	W Michael Galliher	05/01/2023	\$92.11
Press Press Merch 128 Albemarle Ave SE Raonoke, VA 24013	Shirts	W Michael Galliher	05/05/2023	\$316.91
Meta Platforms Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ad	W Michael Galliher	05/08/2023	\$125.00
Meta Platforms Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ad	W Michael Galliher	05/15/2023	\$175.00
i360, LLC 2300 Clarendon Blvd 800 Arlington, VA 22201	i360	W Michael Galliher	05/22/2023	\$600.00
First Citizens Bank 239 Fayetteville St Raleigh, NC 27601	Wire Transfer Fee	W Michael Galliher	05/25/2023	\$100.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7 TH FLOOR ARLINGTON, VA 22201	Intro Mail	W Michael Galliher	05/25/2023	\$7,850.80
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7 TH FLOOR ARLINGTON, VA 22201	Issues Mail	W Michael Galliher	05/25/2023	\$7,850.80

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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
Meta Platforms Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ad	W Michael Galliher	05/26/2023	\$250.00
Meta Platforms Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ad	W Michael Galliher	06/01/2023	\$99.37
First Citizens Bank 239 Fayetteville St Raleigh, NC 27601	Wire Transfer Fee	W Michael Galliher	06/02/2023	\$100.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7 TH FLOOR ARLINGTON, VA 22201	Mailer - GOTV	W Michael Galliher	06/02/2023	\$7,850.80
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	WinRed Fees	W Michael Galliher	06/08/2023	\$23.25
Total This Period				\$26,200.19

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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
Galliher, William Michael 1940 Connors Court Salem, VA 24153		05/24/2023	\$20,000.00	\$20,000.00
Total This Period				

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
Galliher, William Michael 1940 Connors Court Salem, VA 24153	Reimbursement of Costs of Campaign materials	10/12/2022	\$228.91
Galliher, William Michael 1940 Connors Court Salem, VA 24153	Reimbursement of Costs of Campaign materials	10/31/2022	\$128.04
Galliher, William Michael 1940 Connors Court Salem, VA 24153		05/24/2023	\$20,000.00
Total This Period			\$20,356.95

# Supporters of Galliher for Clerk (CC-22-00677)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$640.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$5,890.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$26,200.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,200.19</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$20,000.00	
<b>13. Subtotal</b>			<b>\$20,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,380.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,890.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$25,890.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,270.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,200.19		
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]			\$26,200.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,070.38</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,356.95		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,115.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,005.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,005.00</b>
26. Previous Disbursements [Line 28 from last report]	\$11,734.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,200.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,934.62</b>
<b>29. Ending Balance</b>			<b>\$5,070.38</b>