Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 1 of 10

| | | a | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Peterson, Ben 330 Canterbury Drive Bluefield, VA 24605 | 1.MBP Engineering 2.Engineer 3.Abingdon, VA | 04/03/2023 | \$500.00 | \$500.00 |
| Peterson, Phil 330 Canterbury Road Bluefield, VA 24605 | 1.Bluestone Health 2.Physician 3.Kegley, WV | 04/03/2023 | \$1,000.00 | \$1,000.00 |
| Tyson, John 603 Quail Dr Bluefield, VA 24605 | 1.State Farm 2.Adjustor 3.Bluefield, VA | 04/05/2023 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,700.00 | |

| Hurley for Clerk (CC-23-00172) | Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 2 of 10 |
|-----------------------------------|--|
| No Schedule B results to display. | |

Hurley for Clerk (CC-23-00172) Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 3 of 10 No Schedule C results to display.

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| | | i iliai itepoi | | |
|---|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Banners on the Cheap 11525A Stonehollow Drive Suite 100 Austin, TX 78758 | banners | Julie H Hurley | 04/06/2023 | \$221.75 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising | Julie H Hurley | 04/06/2023 | \$31.99 |
| Super Cheap Signs 9200 Waterford Center Boulevard #100 Austin, TX 78758 | yard signs | Julie H Hurley | 04/17/2023 | \$458.76 |
| WVVA 3052 Big Laurel Highway Bluefield, WV 24701 | television ad production | Julie H Hurley | 05/04/2023 | \$200.00 |
| WVVA 3052 Big Laurel Highway Bluefield, WV 24701 | television ads | Julie H Hurley | 05/04/2023 | \$1,338.75 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising | Julie H Hurley | 05/10/2023 | \$100.00 |
| Dollar Tree College Drive Bluefield, VA 24605 | bottled water election day | Julie H Hurley | 05/12/2023 | \$50.50 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising | Julie H Hurley | 05/12/2023 | \$200.00 |
| Hurley, Julie H 117 Fawn Cr Bluefield, VA 24605 | catering tshirts magnets stickers | Jacob C Hurley | 05/12/2023 | \$800.00 |
| Gillespie for Supervisor 416 Harman St N Tazewell, VA 24630 | Campaign Contribution | Julie H Hurley | 06/01/2023 | \$135.63 |
| Total This Period | • | | | \$3,537.38 |

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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 |
|---|---|------------------|----------------------------------|------------------------------|
| Hurley, Jacob Chandler 121 Pleasant View Dr Bluefield, VA 24605 | | 04/05/2023 | \$50.00 | \$0.00 |
| Hurley, Jacob Chandler 121 Pleasant View Dr Bluefield, VA 24605 | | 04/05/2023 | \$200.00 | \$0.00 |
| Total This Period | | | | |

Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 6 of 10

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|------------------|---------------------------------|------------------------------|
| Hurley, Jacob Chandler 121 Pleasant View Dr Bluefield, VA 24605 | | 06/01/2023 | \$50.00 | \$0.00 |
| Hurley, Jacob Chandler 121 Pleasant View Dr Bluefield, VA 24605 | | 06/01/2023 | \$200.00 | \$0.00 |
| Total This Period | | | | |

Hurley for Clerk (CC-23-00172) Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 7 of 10 No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$1,700.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$1,800.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,537.38 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,537.38 |
| 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] | | \$250.00 | |
| 13. Subtotal | | | \$250.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$250.00 | |
| 15. Ending loan balance | | | \$0.00 |

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| | | Final Repor | t Page: 9 of 10 |
|---|------------|-------------|-----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,737.38 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,800.00 | | |
| Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$250.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,050.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,787.38 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,537.38 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$250.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$3,787.38 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$6,269.89 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,050.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,319.89 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,319.89 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,532.51 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,787.38 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,319.89 |
| 29. Ending Balance | | | \$0.00 |

| Hurley for Clerk (CC-23-00172) | Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 10 of 10 |
|-----------------------------------|---|
| No Schedule I results to display. | |