Committee for Phil Hawks for Clerk (CC-22-00782)	Reporting Period: 04/01/2023 Through: Page:	06/08/2023 1 of 9
No Schedule A results to display.		

Committee for Phil Hawks for Clerk (CC-22-00782)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9
No Schedule B results to display.	

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(CC-22-00782)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Carroll County Treasurer's Office 605 Pine Street #10 Hillsville, VA 24343	Refund for Filing Fee in Uncontested Republican Primary	04/27/2023	\$2,620.00
Total This Period			\$2,620.00

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

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Walmart Door Prizes for Campaign Advertising Event -**Bradley Phil** 05/01/2023 1140 E Stuart Dr \$100.00 Lambsburg Community Center Hawks Galax, VA 24333 Sign Depot **Bradley Phil** 1100 W Colonial Dr Campaign Signs 05/05/2023 \$595.00 Hawks Orlando, FL 32804 Gazette Press **Bradley Phil** 510 S Main St Labels/Campaign Name Badges 05/09/2023 \$51.07 Hawks Galax, VA 24333 Sign Depot **Bradley Phil** 1100 W Colonial Dr Campaign Signs 05/12/2023 \$595.00 Hawks Orlando, FL 32804 E-Z Stop Convenience Store **Bradley Phil** 105 W Stuart Dr 05/15/2023 Fuel for Campaign Events and Sign Placement \$45.00 Hawks Hillsville, VA 24343 Lowes Hardware **Bradley Phil** 8417 Carrollton Pike Sign Posts 05/15/2023 \$15.33 Hawks Galax, VA 24333 Sign Depot **Bradley Phil** 1100 W Colonial Dr 05/15/2023 \$200.00 Campaign Signs Hawks Orlando, FL 32804 Lambsburg Community Center **Bradley Phil** 05/18/2023 \$100.00 130 Learning Lane Lambsburg Community Center - Car Show Advertising Hawks Lambsburg, VA 24351 Cockerhams Convenience Center **Bradley Phil** 52 Farmers Market Drive 05/30/2023 \$43.00 Cockerhams Expense for Bingo Hawks Hillsville, VA 24343 Gazette Press **Bradley Phil** 05/31/2023 \$26.32 510 S Main St Campaign Logo Design for Advertising Hawks Galax, VA 24333 Total This Period \$1,770.72

Committee for Phil Hawks for Clerk (CC-22-00782)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

Committee for Phil Hawks for Clerk (CC-22-00782)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

Committee for Phil Hawks for Clerk (CC-22-00782)	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] 0 \$0.00 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 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$2,620.00 **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] \$1,770.72 10. Total [add lines 7, 8 and 9] \$1,770.72 **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

29. Ending Balance

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

\$1,410.28

(CC-22-00782)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$461.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,620.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,720.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,181.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,770.72		
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]			\$1,770.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,410.28
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]	\$3,081.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,801.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,801.00
26. Previous Disbursements [Line 28 from last report]	\$2,620.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,770.72		
28. Total Disbursements this Election Cycle			\$4,390.72