

Sarah Hash-Trimble for Treasurer
(CC-23-01129)

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
Hash-Trimble, Sarah F 837 Beaver Dam Road Independence, VA 24348	1.Trimble LLC 2.Self 3.Independence VA	06/30/2023	\$431.94	\$2,046.61
Total This Period			\$431.94	

No Schedule B results to display.

No Schedule C results to display.

Sarah Hash-Trimble for Treasurer
(CC-23-01129)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spring Valley Graphics 99 Bee Line Drive Galax, VA 24333	4 Shirts for 4th of July Parade	Sarah Hash-Trimbl e	06/20/2023	\$81.61
Amazon 410 Terry Ave N Seattle, WA 98109	Glow Sticks for Parade Favors	Sarah Hash-Trimbl e	06/21/2023	\$59.98
Oriental Trading PO Box 2308 Omaha, NE 68103	4th of July Flying Discs	Sarah Hash-Trimbl e	06/24/2023	\$137.88
Amazon 410 Terry Ave N Seattle, WA 98109	Balloon and Ballon Strip for Parade Float	Sarah Hash-Trimbl e	06/26/2023	\$17.35
Amazon 410 Terry Ave N Seattle, WA 98109	Decorative Paper for Float	Sarah Hash-Trimbl e	06/27/2023	\$17.99
Amazon 410 Terry Ave N Seattle, WA 98109	Glow Sticks and Decorative Paper for Float	Sarah Hash-Trimbl e	06/28/2023	\$82.97
Hobby Lobby 1077 E Stuart Drive Galax, VA 24333	Decor for Parade Float	Sarah Hash-Trimbl e	06/28/2023	\$34.16
Total This Period				\$431.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$431.94	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$431.94
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]		\$431.94	
10. Total [add lines 7, 8 and 9]			\$431.94
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	
15. Ending loan balance			\$0.00

**Sarah Hash-Trimble for Treasurer
(CC-23-01129)**

Reporting Period: 06/09/2023 Through: 06/30/2023
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$431.94		
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		\$431.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$431.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$431.94		
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]			\$431.94
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]	\$1,614.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$431.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,046.61	
25. Total Funds Available [Add lines 21 and 24]			\$2,046.61
26. Previous Disbursements [Line 28 from last report]	\$1,614.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$431.94		
28. Total Disbursements this Election Cycle			\$2,046.61
29. Ending Balance			\$0.00