

No Schedule A results to display.

Susie O. Vance Campaign Fund
(CC-23-00069)

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

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Keene, Hal 3429 Riverside Dr North Tazewell, VA 24630	1. Bluefield University 2. Director of Financial Services 3. Bluefield, Virginia 4. Use of Billboard for Advertising Campaign 5. Fair Market Value	06/18/2023	\$550.00	\$1,650.00
Total This Period			\$550.00	

No Schedule C results to display.

**Susie O. Vance Campaign Fund
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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
Town of Richlands 200 Washington Square Richlands, VA 24641	Vendor Space at 2023 Richlands Freedom Festival for Campaign Event	Susie O. Vance	06/13/2023	\$20.00
Wacky Buttons, Inc 101 Lincoln Parkway Suite A East Rochester, NY 14445	2 1/4" round campaign buttons	Susie O. Vance	06/13/2023	\$31.12
Oriental Trading Company 4206 South 108th St Omaha, NE 68137	Patriotic Glow Bracelet Assortment; Small Bottles of Bubbles for June 24 Freedom Festival in Richlands, VA	Susie O. Vance	06/15/2023	\$47.35
The Voice 19463 Dismal River Rd Whitewood, VA 24657	Advertisement Invoice 2023-537 (Ran in May 10th "The Voice" newspaper	Susie O. Vance	06/20/2023	\$193.00
Walmart 1332 GC Peery Hwy Pounding Mill, VA 24637	Ice & Water for Freedom Festival Booth	Susie O. Vance	06/24/2023	\$11.11
Total This Period				\$302.58

No Schedule E-1 results to display.

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
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		02/16/2023	\$4,500.00
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		03/05/2023	\$3,000.00
Vance, Susie O. 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		01/16/2023	\$6,000.00
Total This Period			\$13,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$550.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$655.00
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]		\$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$302.58	
10. Total [add lines 7, 8 and 9]			\$852.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$13,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,472.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$655.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$655.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,127.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$852.58		
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]			\$852.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,275.33
20. Total Unpaid Debts [from Schedule F of this report]	\$13,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,444.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$655.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,099.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,099.00
26. Previous Disbursements [Line 28 from last report]	\$14,971.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$852.58		
28. Total Disbursements this Election Cycle			\$15,823.67
29. Ending Balance			\$2,275.33