

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Roanoke Gas Political Action Committee
(PAC-22-00065)**

Reporting Period: 04/01/2023 Through: 06/30/2023

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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
Martin for Supervisor, Billy 426 Mountain Pass Road Blue Ridge, VA 24064	Campaign Contribution	Board of Trustees	04/20/2023	\$200.00
Nicely for Supervisor, Brandon 57 S. Centre Drive Daleville, VA 24083	Campaign Contribution	Board of Trustees	04/20/2023	\$200.00
Scothorn for Supevisor, Mac 1025 Highland Drive Roanoke, VA 24019	Campaign Contribution	Board of Trustees	04/20/2023	\$200.00
Ballard for Delegate, Jason PO Box 341 Pearisburg, VA 24134	Campaign Contribution	Board of Trustees	05/10/2023	\$3,000.00
Williams for Delegate, Wrenn PO Box 192 Stuart, VA 24171	Campaign Contribution	Board of Trustess	05/10/2023	\$2,000.00
A Safer Virginia PO Box 3193 Virginia Beach, VA 23451	Campaign Contribution	Board of Trustees	06/28/2023	\$200.00
Total This Period				\$5,800.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Roanoke Gas Political Action Committee
(PAC-22-00065)**

Reporting Period: 04/01/2023 Through: 06/30/2023

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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]	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	0		\$0.00
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]		\$5,800.00	
10. Total [add lines 7, 8 and 9]			\$5,800.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,838.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,838.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,800.00		
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]			\$5,800.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,038.68
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		\$28,838.68	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,838.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,800.00		
28. Total Disbursements this Election Cycle			\$5,800.00
29. Ending Balance			\$23,038.68