

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
Gautier, Sherry Eason P O BOX 255 101 SUNSET ST Narrows, VA 24124	1.Giles Circuit Court 2.Clerk 3.Pearisburg VA	06/09/2023	\$2,000.00	\$2,015.00
Gautier, Sherry Eason P O BOX 255 101 SUNSET ST Narrows, VA 24124	1.Giles Circuit Court 2.Clerk 3.Pearisburg VA	06/29/2023	\$2,000.00	\$4,015.00
Total This Period			\$4,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gautier, Sherry Eason P O BOX 255 101 SUNSET ST Narrows, VA 24124	National Pens - Ink Pens	Sherry Gautier	06/13/2023	\$345.81
Newport Agricultural Fair P O Box 42 Newport, VA 24128	Newport Agricultural Fair tent space	Sherry Gautier	06/14/2023	\$15.00
Newport Agricultural Fair P O Box 42 Newport, VA 24128	Fireworks donation	Sherry Gautier	06/14/2023	\$100.00
Newport Agricultural Fair P O Box 42 Newport, VA 24128	Book Advertising for fair	Sherry Gautier	06/14/2023	\$100.00
Giles Country Club 500 Fort Branch Rd Pearisburg, VA 24134	Member/Guest Golf Tournament' hole sponsor	Sherry Gautier	06/16/2023	\$100.00
Narrows Fireworks 133 Center St Narrows, VA 24124	Election banner on fence for fireworks donation	Sherry Gautier	06/18/2023	\$100.00
Castle Rock Golf Course P O Box 787 Pembroke, VA 24136	member/guest golf tournament hole sponsor	Sherry Gautier	06/21/2023	\$100.00
FCA of Southwest Virginia P O Box 10053 Blacksburg, VA 24062	golf tournament hole sponsor	Sherry Gautier	06/21/2023	\$100.00
Newport Agricultural Fair P O Box 42 Newport, VA 24128	correct price on vendor space	Sherry Gautier	06/21/2023	\$20.00
SIGNARAMA 424 PEPPERS FERRY RD CHRISTIANSBURG, VA 24073	yard signs, re-elect decals	Sherry Gautier	06/28/2023	\$494.68
SIGNARAMA 424 PEPPERS FERRY RD CHRISTIANSBURG, VA 24073	Re-Elect decals for big signs	Sherry Gautier	06/28/2023	\$364.34
TOWN OF NARROWS P O BOX 440 NARROWS, VA 24124	additional space at Narrows Festival	Sherry Gautier	06/29/2023	\$20.00
THE MIDKIFF HOUSE 302 N MAIN STREET NARROWS, VA 24124	Shirts	Sherry Gautier	06/30/2023	\$340.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,199.95

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]	2	\$4,000.00	
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	2		\$4,000.00
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]		\$2,199.95	
10. Total [add lines 7, 8 and 9]			\$2,199.95
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$142.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,142.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,199.95		
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]			\$2,199.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,942.27
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		\$395.26	
22. Previous Receipts [Line 24 from last report]	\$2,090.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,090.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,485.26
26. Previous Disbursements [Line 28 from last report]	\$2,343.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,199.95		
28. Total Disbursements this Election Cycle			\$4,542.99
29. Ending Balance			\$1,942.27