Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9
No Schedule A results to display.	

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 06/09/2023 Through: 06/30/2023		
	Page: 2 of 9		
No Schedule B results to display.			

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9
No Schedule C results to display.	

Jeff Edds for Sheriff 2024 (CC-22-00273)

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Gate City, Civitan Club Jeff Edds P.O. box 1264 Program Ad page. 06/23/2023 \$125.00 Gate City, VA 24251 Virginia Star 255 West Jackson Street Gate City, VA 24251 News Paper Ad. Jeff Edds 06/30/2023 \$45.00

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

\$170.00

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Jeff Edds for Sheriff 2024 (CC-22-00273) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Edds, Jeff 336 Water St. 09/27/2022 \$200.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 12/30/2022 \$19.00 Gate City, VA 24251 Edds, Jeff 396 Simmental Dr. 02/21/2023 \$300.00 Gate City, VA 24251 Edds, Jeff 396 Simmental Dr. 03/08/2023 \$200.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 03/31/2023 \$21.97 Gate City, VA 24251 Edds, Jeff 336 Water St. 04/03/2023 \$100.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 04/18/2023 \$50.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 05/08/2023 \$60.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 06/02/2023 \$200.00 Gate City, VA 24251 Edds, Jeff Beaty 396 Simmental Meadows Drive 04/27/2022 \$300.00 Gate City, VA 24251 Edds, Jeff Beaty 336 Water St. 07/19/2022 \$300.00 Gate City, VA 24251 Edds. Jeff Beaty 396 Simmental Meadows Drive 02/03/2023 \$350.00 Gate City, VA 24251

\$2,100.97

Total This Period

Jeff Edds for Sheriff 2024 (CC-22-00273)

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$2,100.97

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$170.00 10. Total [add lines 7, 8 and 9] \$170.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,100.97 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,100.97 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Jeff Edds for Sheriff 2024 (CC-22-00273)

29. Ending Balance

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

\$31.02

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$201.02 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 \$0.00 [Line 6 of Schedule G] 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] \$201.02 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$170.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$170.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$31.02 20. Total Unpaid Debts [from Schedule F of this report] \$2,100.97 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$19,667.14 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,667.14 25. Total Funds Available [Add lines 21 and 24] \$19,667.14 26. Previous Disbursements [Line 28 from last report] \$19,466.12 27. Disbursements from Current Reporting Period \$170.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,636.12