Ronnie Dean Horton (CC-23-00021)	Reporting Period: 06/09/2023 Thr Page	•
No Schedule A results to display.		

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 9
No Schedule B results to display.	

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 06/09/2023 Through: 06/30 Page: 3 c)/2023 of 9
No Schedule C results to display.		

Ronnie Dean Horton (CC-23-00021)

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 Spring Valley Graphics INC. Ronnie 99 Bee Line Drive 24-Richardson 112 type ball cap with campaign logo Dean 06/13/2023 \$379.08 Galax, VA 24333 Horton Staples Ronnie 2123 Rockford Street Mount Airy, NC 27030 1,500 copies of Sample Ballots Dean 06/16/2023 \$234.30 Horton

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

\$613.38

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 06/09/2023 Through: 0	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Ronnie Dean Horton (CC-23-00021)	Reporting Period: 06/09/2023	3 Through: 06 Page:	/30/2023 7 of 9
No Schedule F results to display.			

Ronnie Dean Horton (CC-23-00021)

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$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] \$613.38 10. Total [add lines 7, 8 and 9] \$613.38 **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

Ronnie Dean Horton (CC-23-00021)

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

		Page: 9 of 9
	\$714.02	
\$0.00		
\$0.00		
\$0.00		
	\$0.00	
		\$714.02
\$613.38		
	\$0.00	
	\$0.00	
		\$613.38
		\$100.64
\$0.00		
	\$0.00	
\$7,659.21		
\$0.00		
	\$7,659.21	
		\$7,659.21
\$6,945.19		
\$613.38		
		\$7,558.57
		\$100.64
	\$0.00 \$0.00 \$613.38 \$0.00 \$7,659.21 \$0.00 \$6,945.19	\$0.00 \$0.00 \$0.00 \$0.00 \$613.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,659.21 \$0.00 \$7,659.21