Gayle Sterrett for BOS (CC-23-01413) Reporting Period: 05/15/2023 Through: 06/08/2023 Page: 1 of 9 No Schedule A results to display.

Gayle Sterrett for BOS (CC-23-01413)	Reporting Period: 05/15/2023 Through: 06/08/2023
Caylo Ctorrott 101 DCC (CC 20 01410)	Page: 2 of 9
No Schedule B results to display.	

Gayle Sterrett for BOS (CC-23-01413) Reporting Period: 05/15/2023 Through: 06/08/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 05/15/2023 Through: 06/08/2023 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219-3947	VA Dept of Elections - Registered Voter List	Gayle Sterrett	05/19/2023	\$33.00
Total This Period				\$33.00

Reporting Period: 05/15/2023 Through: 06/08/2023 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Sterrett, Gayle 588 Locksley Lane Reedville, VA 22539		05/19/2023	\$33.00	\$33.00
Total This Period				

Gayle Sterrett for BOS (CC-23-01413)	Reporting Period: 05/15/2023 Through: 06/08/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 05/15/2023 Through: 06/08/2023 Page: 7 of 9

		9	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sterrett, Gayle 588 Locksley Lane Reedville, VA 22539		05/19/2023	\$33.00
Sterrett, Gayle H 588 Locksley Lane Reedville, VA 22539		05/09/2023	\$269.61
Total This Period			\$302.61

15. Ending loan balance

Reporting Period: 05/15/2023 Through: 06/08/2023 Page: 8 of 9

\$533.00

Number of Schedule G: Statement of Funds Amount 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] \$33.00 10. Total [add lines 7, 8 and 9] \$33.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$500.00 12. Loans received this period [from Schedule E-Part 1] \$33.00 13. Subtotal \$533.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 05/15/2023 Through: 06/08/2023 Page: 9 of 9

		Page: 9 of 9
	\$500.00	
\$0.00		
\$0.00		
\$33.00		
	\$33.00	
		\$533.00
\$33.00		
	\$0.00	
	\$0.00	
		\$33.00
		\$500.00
\$302.61		
	\$500.00	
\$0.00		
\$33.00		
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		\$533.00
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	\$0.00 \$33.00 \$33.00 \$302.61 \$0.00 \$33.00	\$0.00 \$0.00 \$33.00 \$33.00 \$33.00 \$0.00 \$0.00 \$0.00 \$302.61 \$500.00 \$33.00 \$33.00