

Del mills for sheriff (CC-23-00917)

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
Bryant Radio Supply 3449 Virginis Avenue Collinsville, VA 24078	1. 2.audio sales and installation 3.Collinsville VA	08/21/2023	\$200.00	\$200.00
EMI Recycling 1010 Mary Hunter Drive Bassett, VA 24055	1. 2.recycling -waste management 3.Bassett VA	08/23/2023	\$200.00	\$200.00
Hatcher, Daryl 384 Watson Drive Fieldale, VA 24089	1.Sovah Health 2.chief of security 3.Martinsville VA	08/19/2023	\$3,400.00	\$3,400.00
Hensley, Jill Fairystonepark Hwy Bassett, VA 24055	1.Hensley automotive 2.mechanic 3.Bassett Virginia	07/20/2023	\$300.00	\$1,300.00
Hensley, Robin 40 Hamilton Drive Bassett, VA 24055	1.homemaker 2.homemaker 3.Bassett VA	08/25/2023	\$1,500.00	\$1,500.00
Johnston, Steve Oak island Oak island, NC 28422	1.retired 2.Retired 3.oak Island NC	08/04/2023	\$250.00	\$500.00
Mills, Donald 201 Greenwood Drive Bassett, VA 24055	1.Nelson Automotive 2.sales 3.Stanleytown VA	08/22/2023	\$200.00	\$200.00
Spencer, Kimberly 285 Robinhood Road Bassett, VA 24055	1.EMI 2.sales 3.Stuart VA	07/27/2023	\$225.00	\$225.00
Spencer, Kimberly 285 Robinhood Road Bassett, VA 24055	1.EMI 2.sales 3.Stuart VA	08/21/2023	\$250.00	\$250.00
Total This Period			\$6,525.00	

Del mills for sheriff (CC-23-00917)

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mills, David 3297 Daniels Creek Road collinsville, VA 24078	1. EMI 2. Transportation 3. Stuart VA 4. wooden plaques 5. Actual Cost	08/22/2023	\$125.00	\$125.00
Parnell, Casey 347 Susan Drive Collinsville, VA 24078	1. Henry County 2. teachers aid 3. Collinsville VA 4. facebook ad 5. Fair Market Value	08/07/2023	\$200.00	\$200.00
Total This Period			\$325.00	

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
Aheron, Drew 2069 Knob Church Road Henry, VA 24102	fishing tournament	Del Mills	07/08/2023	\$270.00
Baden, Mike 396 VFW Road Patrick Springs, VA 24133	fishing tournament	Del Mills	07/08/2023	\$135.00
Barrow, Hunter 82 Ziglar Road Ridgeway, VA 24148	fishing tournament	Del Mills	07/08/2023	\$45.00
Build a sign 11525a Austin, TX 78758	200 yard signs and 5 banners	Del Mills	07/22/2023	\$1,169.09
Real Estate Supply Store 16301 Westwood Business Park Ellisville, MO 63021	refridgerator magnets	Del Mills	08/10/2023	\$216.00
Freedom Prints 186 Field Ave Fieldale, VA 24089	40 T-shirts	Del Mills	08/17/2023	\$366.74
Capital Outdoor Advertising 1528 Old US 264A Zebulon, NC 27597	Digital Billboard * weeks	Del Mills	08/25/2023	\$1,400.00
Freedom Prints 186 Field Ave Fieldale, VA 24089	110 T-Shirts	Del Mills	08/31/2023	\$1,008.24
Total This Period				\$4,610.07

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]	9	\$6,525.00	
2. Schedule B [Over \$100]	2	\$325.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$2,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$118.55	
5. Total	35		\$9,168.55
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]		\$325.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$118.55	
9. Schedule D [Expenditures]		\$4,610.07	
10. Total [add lines 7, 8 and 9]			\$5,053.62
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]		\$1,541.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,168.55		
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		\$9,168.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,710.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,053.62		
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]			\$5,053.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,656.66
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,588.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,168.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,756.55	
25. Total Funds Available [Add lines 21 and 24]			\$19,756.55
26. Previous Disbursements [Line 28 from last report]	\$9,046.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,053.62		
28. Total Disbursements this Election Cycle			\$14,099.89
29. Ending Balance			\$5,656.66