Andrew Hensley for Supervisor (CC-23-00652)

Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Russell County Republican Party 2.political organization 3.Lebanon, VA 1556 East Crossroads Drive 07/25/2023 \$450.00 \$450.00 Lebanon, VA 24266 1.C&S Construction & Excavating, Inc Woods, Steven 3209 Heralds Valley Rd 2.Construction worker 08/25/2023 \$200.00 \$200.00 Castlewood, VA 24266 3.Castlewood, VA

Reporting Period: 07/01/2023 Through: 08/31/2023

Page:

\$650.00

Andrew Hensley for Supervisor (CC-23-00652)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9	
No Schedule B results to display.		

Andrew Hensley for Supervisor (CC-23-00652)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 3 of 9
No Schedule C results to display.		

Andrew Hensley for Supervisor (CC-23-00652)

Schedule D: Expenditures

Person or Company Paid and Address

Mumpower Sign Supply Co., Inc. 4257 Gate City Hwy Bristol, VA 24202

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9 Name of Date of Amount Person Authorizing Expenditure Paid Expenditure Andrew

Hensley

07/26/2023

\$405.41

Total This Period \$405.41

Item or Service

100 Campaign Yard Signs

Andrew Hensley for Supervisor (CC-23-00652)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Andrew Hensley for Supervisor (CC-23-00652)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Andrew Hensley for Supervisor

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9

(CC-23-00652)			7 01 9
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Опрак
Hensley, Andrew Justin 1556 E Cross Roads Dr Lebanon, VA 24266		03/13/2023	\$300.00
Hensley, Andrew Justin 1556 E Cross Roads Dr Lebanon, VA 24266		05/17/2023	\$375.00
Hensley, Andrew Justin 1556 East Crossroads Drive Lebanon, VA 24266		05/31/2023	\$25.00
Total This Period			\$700.00

Andrew Hensley for Supervisor (CC-23-00652)

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$700.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$650.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$54.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$704.00 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] \$405.41 10. Total [add lines 7, 8 and 9] \$405.41 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$700.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$700.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Andrew Hensley for Supervisor

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$112.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$704.00		
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		\$704.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$816.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$405.41		
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]			\$405.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$411.11
20. Total Unpaid Debts [from Schedule F of this report]	\$700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$704.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,504.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,504.00
26. Previous Disbursements [Line 28 from last report]	\$687.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$405.41		
28. Total Disbursements this Election Cycle			\$1,092.89
29. Ending Balance			\$411.11