

Susie O. Vance Campaign Fund (CC-23-00069)

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

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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
Lutz, Janice 855 Marion Ave Tazewell, VA 24651	1.Retired 2.Retired 3.Retired	07/29/2023	\$200.00	\$400.00
Scott, Thomas R P O Box 2100, 4944 Slate Creek Rd Grundy, VA 24614	1.Street Law Firm 2.Attorney 3.Grundy, Virginia	07/26/2023	\$250.00	\$250.00
Singleton, Jim P O Box 201 Cedar Bluff, VA 24609	1.Singleton Funeral Hone 2.Business Owner 3.Cedar Bluff, Virginia	08/28/2023	\$200.00	\$200.00
Singleton, Linda P O Box 201 Cedar Bluff, VA 24609	1.Singleton Funeral Home 2.Business Owner 3.Cedar Bluff, Virginia	08/28/2023	\$300.00	\$800.00
Vance, Betty Jane 172 Radio Street Bishop, VA 24604	1.Retired 2.Retired 3.Retired	08/14/2023	\$1,000.00	\$1,000.00
White, Jannis 1914 Sixth St Richlands, VA 24641	1.Owner of The Emporium 2.Business Owner 3.Richlands, Virginia	08/16/2023	\$300.00	\$650.00
Wright, Katherine Angles 243 Naples Drive Tazewell, VA 24651	1.Frederick W. Harman, PC 2.Semi-Retired; Part-time Secretary 3.Tazewell, Virginia	07/07/2023	\$250.00	\$250.00
Total This Period			\$2,500.00	

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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
Keene, Hal 3429 Riverside Dr North Tazewell, VA 24630	1. Bluefield University 2. Director of Financial Services 3. Bluefield, Virginia 4. Use of Billboard for Advertising Campaign 5. Fair Market Value	07/18/2023	\$550.00	\$2,200.00
Keene, Hal 3429 Riverside Dr North Tazewell, VA 24630	1. Bluefield University 2. Director of Financial Services 3. Bluefield, Virginia 4. Use of Billboard - Town of Tazewell 5. Fair Market Value	08/18/2023	\$550.00	\$2,750.00
Total This Period			\$1,100.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Walmart 1332 GC Peery Hwy Pounding Mill, VA 24637	Return	07/24/2023	\$42.08
Total This Period			\$42.08

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
R & S Graphics Inc 587 Freedom Ave North Tazewell, VA 24630	24 Magnetic Signs	Susie O. Vance	07/05/2023	\$328.28
Weborizon 448 Cummings St # 177 Abingdon, VA 24210	Monthly website maintenance fee	Susie O. Vance	07/05/2023	\$25.00
Vance Graphics, LLC 175 Green Mountain Rd Pounding Mill, VA 24637	Flyers, door hangers, cover up for Billboard and Banner	Susie O. Vance	07/14/2023	\$900.32
Burke's Garden Fall Festival 132 Comstock Lane Bluefield, VA 24605	Burke's Garden Fall Festival Vendor Space	Susie O. Vance	07/17/2023	\$50.00
Cedar Bluff Heritage Festival P O Box 308 Cedar Bluff, VA 24609	Cedar Bluff Heritage Festival Vendor Space Fee	Susie O. Vance	07/17/2023	\$40.00
Virginia Department of Elections 1100 Bank St Washington Building- 1st Floor Richmond, VA 24319	Voter List for Mailers	Susie O. Vance	07/17/2023	\$87.00
Rebecca Lynn Photography P O Box 102 Horsepen, VA 24619	Photographs for Campaign Brochures and Signs	Susie O. Vance	07/18/2023	\$300.00
Tazewell Young Life P O Box 172 Tazewell, VA 24651	Sponsor Hole for benefit golf tournament to advertise with campaign sign during tournament.	Susie O. Vance	07/18/2023	\$100.00
TRIAD P O Box 871 Tazewell, VA 24651	Hole Sponsor Golf Tournament Benefit Senior Victims of Crime	Susie O. Vance	07/18/2023	\$100.00
Virginia Department of Elections 1100 Bank St Washington Building- 1st Floor Richmond, VA 24319	Fee for using Card for Registered Voter List	Susie O. Vance	07/19/2023	\$2.00
Walmart 1332 GC Peery Hwy Pounding Mill, VA 24637	Buckets to display signs	Susie O. Vance	07/21/2023	\$42.08
Tazewell Football Boosters, Inc. P O Box 1176 North Tazewell, VA 24630	Banner display at field throughout football season at Tazewell High School	Susie O. Vance	07/25/2023	\$275.00
Vance Graphics, LLC 175 Green Mountain Rd Pounding Mill, VA 24637	4X4 Signs - 20 Each	Susie O. Vance	08/09/2023	\$821.34

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Weborizon 448 Cummings St # 177 Abingdon, VA 24210	Monthly Fee for Campaign Website	Susie O. Vance	08/14/2023	\$25.00
Lowe's Home Center LLC 4375 Indian Paint Rd Pounding Mill, VA 24637	3 Pack 11" Zip Ties	Susie O. Vance	08/16/2023	\$39.74
Tazewell Farm Bureau 320 Riverside Dr E Tazewell, VA 24651	Screws and Washers to make frames for Advertising Banners.	Susie O. Vance	08/16/2023	\$19.49
Tractor Supply Company 12966 GC Peery Hwy Pounding Mill, VA 24637	T-posts to hang signs (20 each)	Susie O. Vance	08/16/2023	\$164.06
Bluefield Daily Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Advertising in Richlands Football Program and Tazewell Football Program.	Susie O. Vance	08/17/2023	\$818.00
Graham High School 210 Valleydale Street Bluefield, VA 24605	Advertisement in Graham High School Football Program	Susie O. Vance	08/18/2023	\$90.00
Graham High School Football Boosters P O Box 44 Bluefield, VA 24605	Banner for display at Grahm High School Football Stadium	Susie O. Vance	08/18/2023	\$300.00
Virginia Department of Elections 1100 Bank St Washington Building- 1st Floor Richmond, VA 24319	\$36.00 List of those who voted; .82 fee from VA Dept of Elections	Susie O. Vance	08/23/2023	\$36.82
Pens.com 342 Shelbyville Mills Rd Shelbyville, TN 37160-0189	Promotional Items: Pens, Tote Bags, Mouse Pads	Susie O. Vance	08/28/2023	\$416.42
Total This Period				\$4,980.55

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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
Vance, Susie O. 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		07/25/2023	\$1,000.00	\$1,000.00
Vance, Susie O. 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		08/18/2023	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		02/16/2023	\$4,500.00
Vance, Susie O 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		03/05/2023	\$3,000.00
Vance, Susie O. 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		01/16/2023	\$6,000.00
Vance, Susie O. 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		07/25/2023	\$1,000.00
Vance, Susie O. 1126 Cochran Hollow Rd Cedar Bluff, VA 24609		08/18/2023	\$3,000.00
Total This Period			\$17,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,500.00	
2. Schedule B [Over \$100]	2	\$1,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$42.08
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,980.55	
10. Total [add lines 7, 8 and 9]			\$6,080.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,000.00	
13. Subtotal			\$17,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,275.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$42.08		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,642.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,917.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,080.55		
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]			\$6,080.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,836.86
20. Total Unpaid Debts [from Schedule F of this report]	\$17,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,099.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,642.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,741.08	
25. Total Funds Available [Add lines 21 and 24]			\$25,741.08
26. Previous Disbursements [Line 28 from last report]	\$15,823.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,080.55		
28. Total Disbursements this Election Cycle			\$21,904.22
29. Ending Balance			\$3,836.86