Karen Dixon for Clerk of Court (CC-23-01031)

<u>(CC-23-01031)</u>			•	
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
Coleman, George T 140 Woodlawn Heights Chatham, VA 24531	1.Sheriff's Captain 2.Retired 3.Pittsylvania County Sheriff's Office	08/21/2023	\$175.00	\$175.00
Dan River and Blairs Civic League 6620 Old Richmond Rd Danville, VA 24540	1. 2.Civic Engagement 3.Dan River and Blairs	07/25/2023	\$500.00	\$500.00
Dixon, Karen Leigh 1932 Yeatts Store Rd Java, VA 24565	1.Commonwealth of Virginia 2.Office Service Specialist 3.Chatham, Virginia	08/01/2023	\$188.11	\$2,945.53
Total This Period			\$863.11	

No Schedule B results to display.

No Schedule C results to display.

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(CC-23-01031)			r ugo.	1010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor Supply Co 1301 Main Street, Ste O Altavista, VA 24517	T Post	Karen Dixon	07/15/2023	\$33.32
United State Postal Service 31 South Main Street Chatham, VA 24531	Post Office Box rental fee	Karen Dixon	07/17/2023	\$49.00
Tractor Supply Co 119 Piney Forest Rd Danville, VA 24540	T-Post	Karen Dixon	07/24/2023	\$9.57
Vispronet 10 Pinehill Drive Carlisle, PA 17103	Large Yard Signs	Karen Dixon	07/26/2023	\$407.38
Citizens for Sheriff Mike Taylor 268 Old Cabin Trail Ringgold, VA 24586	Table for Steak Dinner and advertisement.	Karen Dixon	08/08/2023	\$350.00
Kay Shanea Design Studio 1345 Lawless Creek Rd Blairs, VA 24527	Business cards	Karen Dixon	08/16/2023	\$90.00
Total This Period				\$939.27

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Karen Dixon for Clerk of Court (CC-23-01031)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$863.11	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$863.11
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$939.27	
10. Total [add lines 7, 8 and 9]			\$939.27
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

Karen Dixon for Clerk of Court (CC-23-01031)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$76.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$863.11		
 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		\$863.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$939.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$939.27		
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]			\$939.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$6,207.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$863.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,070.53	
25. Total Funds Available [Add lines 21 and 24]			\$7,070.53
26. Previous Disbursements [Line 28 from last report]	\$6,131.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$939.27		
28. Total Disbursements this Election Cycle			\$7,070.53
29. Ending Balance			\$0.00