Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

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
Cornett, Mitchell D 3135 Grayson Pkwy. Independence, VA 24348	1.Collins and Associates Realty     2.Realtor     3.Grayson County	07/06/2023	\$200.00	\$200.00
Cornett, Mitchell D 3135 Grayson Pkwy. Independence, VA 24348	1.Collins and Associates Realty 2.Realtor 3.Independence, VA	08/09/2023	\$500.00	\$1,600.00
Cornett, Mitchell D 3135 Grayson Pkwy. Independence, VA 24348	1.Collins and Associates Realty 2.Realtor 3.Independence, VA	08/14/2023	\$200.00	\$1,800.00
Total This Period			\$900.00	

Mitchell Cornett for Supervisor (CC-23-00758)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9
No Schedule B results to display.	

Mitchell Cornett for Supervisor (CC-23-00758)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Grubb, Aaron Mitchell 693 Grant Houck Rd. Apparel 07/06/2023 \$160.00 Cornett Todd, NC 28684 Twelve 45 Graphix LLC Mitchell 324 S Commerce St. Sign/banner 07/27/2023 \$72.10 Cornett Marion, VA 24354 Scholarship Calendars Mitchell 902 Myrtle Rd. Tazewell, VA 24651 Schedule cards, ad 08/09/2023 \$499.95 Cornett Grayson County Football Mitchell PO Box 82 Advertisement Space 08/15/2023 \$200.00 Cornett Independence, VA 24348 **Total This Period** \$932.05

Mitchell Cornett for Supervisor (CC-23-00758)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Mitchell Cornett for Supervisor (CC-23-00758)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Mitchell Cornett for Supervisor
(CC-23-00758)

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

No Schedule F results to display.

15. Ending loan balance

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

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$900.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,000.00 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] \$932.05 10. Total [add lines 7, 8 and 9] \$932.05 **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

29. Ending Balance

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

\$244.05

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$176.10 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,176.10 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$932.05 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$932.05 19. Ending Balance [Subtract Line 18b from Line 17e] \$244.05 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$100.00 21. Balance at Start of Election Cycle \$1,600.00 Previous Receipts [Line 24 from last report] \$1,000.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,600.00 25. Total Funds Available [Add lines 21 and 24] \$2,700.00 26. Previous Disbursements [Line 28 from last report] \$1,523.90 27. Disbursements from Current Reporting Period \$932.05 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,455.95