

**Jeremy D Fleming Sheriff Campaign
Account (CC-23-00048)**

Reporting Period: 07/01/2023 Through: 08/31/2023
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No Schedule A results to display.

**Jeremy D Fleming Sheriff Campaign
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No Schedule B results to display.

No Schedule C results to display.

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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
Baseball, Ridgeview Little League 310 Wolfpack Way Clintwood, VA 24228	Donation to Ridgeview Little League Baseball 11 & 12 year old boys	Jeremy Fleming	07/05/2023	\$100.00
Cheer, Wolfpack Little League 310 Wolfpack Way Clintwood, VA 24228	Donation for Uniform for Wolfpack Little League Cheer-Piper Robinson	Jeremy Fleming	07/11/2023	\$100.00
Cheer, Wolfpack Little League 310 Wolfpack Way Clintwood, VA 24228	Donation for Uniform for Wolfpack Little League Cheer-Bella Robinson	Jeremy Fleming	07/11/2023	\$100.00
Graphics, Appalachian 19382 U.S. HWY 58 Store #2 Milton's Shopping Center Castlewood, VA 24224	Campaign Signs	Jeremy Fleming	07/11/2023	\$484.38
Entertainment, Nathan Stanley 7455 Dr. Ralph Stanley Hwy Coeburn, VA 24230	Show Sponsorship	Jeremy Fleming	07/12/2023	\$250.00
Clintwood, Town of 248 Main Street Clintwood, VA 24228	Show sponsorship at Jettie Baker Center-Puppy Pals	Jeremy D. Fleming	07/20/2023	\$250.00
Pens, National 12121 Scripps Summit Dr San Diego, CA 92131	PENS	JEREMY FLEMING	07/20/2023	\$354.76
Homemakers Personal Care 5735 Dickenson Hwy Clintwood, VA 24228	Tshirts	Jeremy D. Fleming	07/21/2023	\$499.65
High School, Ridgeview 310 Wolfpack Way Clintwood, VA 24228	Ridgeview High School Football Program Ad	Jeremy Fleming	07/26/2023	\$150.00
Kiwanis, McClure River PO Box 1855 Clintwood, VA 24228	Hooting In the Holler Donation	Jeremy Fleming	07/26/2023	\$100.00
Shining Stars, Dickenson County PO Box 1252 Clintwood, VA 24228	Donation for Hot Dog Fundraiser	Jeremy D. Fleming	08/11/2023	\$50.00
PTO, Ridgeview Middle School 320 Wolfpack Way Clintwood, VA 24228	Silver Sponsor for Ridgeview Middle School PTO Events	Jeremy Fleming	08/22/2023	\$50.00
Prevention Coalition, Community Partners PO Box 309 Clintwood, VA 24228	Dickenson County Behavioral Health--Community Partners for Prevention Coalition-DCCPC-Golf Tournament Fundraiser	Jeremy Fleming	08/24/2023	\$100.00

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Deli, Ridgeview Wolfpack 1260 Rose Ridge Clintwood, VA 24228	Meal for Ridgeview High School Football Team	Jeremy Fleming	08/30/2023	\$350.00
Deli, Ridgeview Wolfpack 1260 Rose Ridge Clintwood, VA 24228	Chips to feed football team	Jeremy Fleming	08/31/2023	\$54.62
Total This Period				\$2,993.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,993.41	
10. Total [add lines 7, 8 and 9]			\$2,993.41
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,188.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,188.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,993.41		
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]			\$2,993.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,194.67
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]	\$11,073.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,073.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,073.00
26. Previous Disbursements [Line 28 from last report]	\$6,884.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,993.41		
28. Total Disbursements this Election Cycle			\$9,878.33
29. Ending Balance			\$1,194.67