**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 Montgomery Co. Republican Party Unit Committee 2.Republican Party 07/15/2023 \$2,000.00 \$2,000.00 PO Box 1303 3.Christiansburg VA Christiansburg, VA 24068 1. Snyder and Associates Snyder, Michael 1364 Den Hill Rd. 2.Devoloper 08/04/2023 \$500.00 \$500.00 Christiansburg, VA 24073 3.Blacksburg, VA

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

Page:

\$2,500.00

Darrell S for Board of Supervisors (CC-23-01864)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9
No Schedule B results to display.	

Darrell S for Board of Supervisors (CC-23-01864)	Reporting Period: 07/01/2023 Through: 0 Page:	8/31/2023 3 of 9
No Schedule C results to display.		

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

(CC-23-01864)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 275 Wyman St. Waltham, MA 02451	Door hangers.	Darrell Sheppard	07/26/2023	\$197.73
Home Depot 200 Conston Av. Christainsburg, VA 24073	"T" Post for large signs.	Darrell Sheppard	07/28/2023	\$231.24
Point of Friction PAC 820 Hillcrest Dr. Christiansburg, VA 24073	Mailers for campaign.	Darrell Sheppard	08/24/2023	\$1,000.00
Total This Period				\$1,428.97

Darrell S for Board of Supervisors (CC-23-01864)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9	
No Schedule E-1 results to display.		

Darrell S for Board of Supervisors (CC-23-01864)	Reporting Period: 07/01/2023 Through: (Page:	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.				

Darrell S for Board of Supervisors (CC-23-01864)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 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** 2 1. Schedule A [Over \$100] \$2,500.00 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 3 5. Total \$2,600.00 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] \$1,428.97 10. Total [add lines 7, 8 and 9] \$1,428.97 **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

\$1,211.03

(CC-23-01864)			1 ago. 0 01 0
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,640.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,428.97		
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]			\$1,428.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,211.03
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]	\$40.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,640.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,640.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,428.97		
28. Total Disbursements this Election Cycle			\$1,428.97