

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| Scott County Virginia Star<br>P.O. Box 218 West Jackson St.<br>Gate City, VA 24251 | News Paper Ad.               | Jeff Edds                                    | 07/21/2023             | \$45.00        |
| Scott County Virginia Star<br>P.O. Box 218 West Jackson St.<br>Gate City, VA 24251 | News Paper Ad.               | Jeff Edds                                    | 07/21/2023             | \$36.00        |
| Eastman Credit Union<br>265 Jones St<br>Gate City, VA 24251                        | Insufficient funds fee paid. | Jeff Edds                                    | 08/11/2023             | \$30.00        |
| Total This Period                                                                  |                              |                                              |                        | \$111.00       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                           |                                                            | 08/12/2023       | \$125.00                         | \$125.00                     |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                           |                                                            | 08/23/2023       | \$100.00                         | \$100.00                     |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                   | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                           |                      |                    |                         |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 09/27/2022         | \$200.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 12/30/2022         | \$19.00                 |
| Edds, Jeff<br>396 Simmental Dr.<br>Gate City, VA 24251                 |                      | 02/21/2023         | \$300.00                |
| Edds, Jeff<br>396 Simmental Dr.<br>Gate City, VA 24251                 |                      | 03/08/2023         | \$200.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 03/31/2023         | \$21.97                 |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 04/03/2023         | \$100.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 04/18/2023         | \$50.00                 |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 05/08/2023         | \$60.00                 |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 06/02/2023         | \$200.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 08/12/2023         | \$125.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 08/23/2023         | \$100.00                |
| Edds, Jeff Beaty<br>396 Simmental Meadows Drive<br>Gate City, VA 24251 |                      | 04/27/2022         | \$300.00                |
| Edds, Jeff Beaty<br>336 Water St.<br>Gate City, VA 24251               |                      | 07/19/2022         | \$300.00                |

| Schedule F: Debts remaining Unpaid as of this Report                   | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                           |                      |                    |                         |
| Edds, Jeff Beaty<br>396 Simmental Meadows Drive<br>Gate City, VA 24251 |                      | 02/03/2023         | \$350.00                |
| Total This Period                                                      |                      |                    | \$2,325.97              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00     |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$0.01     |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>1</b>                |            | <b>\$0.01</b>     |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$111.00   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$111.00</b>   |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$2,100.97 |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$225.00   |                   |
| <b>13. Subtotal</b>                                            |                         |            | <b>\$2,325.97</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$2,325.97</b> |

|                                                                            |             |                |                    |
|----------------------------------------------------------------------------|-------------|----------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$31.02</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.01      |                |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$225.00    |                |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$225.01       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                | <b>\$256.03</b>    |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$111.00    |                |                    |
| 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]                        |             |                | \$111.00           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                | <b>\$145.03</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$2,325.97  |                |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$19,667.14 |                |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$225.01    |                |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$19,892.15    |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                | <b>\$19,892.15</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$19,636.12 |                |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$111.00    |                |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                | <b>\$19,747.12</b> |
| <b>29. Ending Balance</b>                                                  |             |                | <b>\$145.03</b>    |