

**Friends of Mike Rae for Greenville County
Board of Supervisors (CC-23-01867)**

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
Emporia Self-Service Storage 315 West Atlantic Street Emporia, VA 23847	1. 2.Storage 3.Emporia, Virginia	08/04/2023	\$2,000.00	\$2,000.00
Hobbs, Len W 338 Hunt Lane Emporia, VA 23847	1.Virginia Carolina Forrest 2.Millwright 3.Lawrenceville, Va.	08/30/2023	\$250.00	\$250.00
Larkin, Sean P 40 Parkside Drive Langhorne, PA 19047	1.N/A 2.Retired 3.PA	08/25/2023	\$500.00	\$500.00
Meadow Bank Trust 75 Coniston Road Short Hills, NJ 07078	1. 2.Trust 3.Short Hills, New Jersey	08/08/2023	\$1,000.00	\$1,000.00
Rae, Brian N 1622 Baileys Retreat 162 Charlottesville, VA 22901	1.N/A 2.Retired 3.VA	08/29/2023	\$250.00	\$250.00
Total This Period			\$4,000.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Mike Rae for Greenville County
Board of Supervisors (CC-23-01867)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
A Sign to Remember 510 Peachtree Street Emporia, VA 23847	Campaign Yard Sigs	Michael Rae	08/04/2023	\$1,050.00
Rae, Hunter S 583 Scotland Drive Jarratt, VA 23867	Labor paid in cash for sign placement.	Michael Rae	08/08/2023	\$100.00
Rae, Tyler G 583 Scotland Drive Jarratt, VA 23867	Cash paid for sign placement	Michael Rae	08/08/2023	\$200.00
Southern Virginia Leadership PAC 001 Main Street Blackstone, VA 23824	Political Breakfast Meeting	Michael Rae	08/15/2023	\$100.00
Beta Sigma Phi 42 Shore Drive Emporia, VA 23847	Charity Golf Tournament	Michael Rae	08/16/2023	\$240.00
Brink Ruritan Club 721 Brink Road Emporia, VA 23847	Fee for campaign sign placement at charity event	Michael Rae	08/18/2023	\$250.00
Total This Period				\$1,940.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Mike Rae for Greenville County
Board of Supervisors (CC-23-01867)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,000.00	
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	5		\$4,000.00
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]		\$1,940.00	
10. Total [add lines 7, 8 and 9]			\$1,940.00
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

**Friends of Mike Rae for Greenville County
Board of Supervisors (CC-23-01867)**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,940.00		
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]			\$1,940.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,060.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,940.00		
28. Total Disbursements this Election Cycle			\$1,940.00
29. Ending Balance			\$2,060.00