

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
Gautier, Sherry Eason P O BOX 255 101 SUNSET ST Narrows, VA 24124	1.Giles Circuit Court 2.Clerk 3.Pearisburg VA	08/18/2023	\$2,000.00	\$6,015.00
NARROWS JUNIOR WOVAN'S CLUB P O BOX 251 NARROWS, VA 24124	1. 2.CIVIC ORGANATION 3.NARROWS VA	07/26/2023	\$250.00	\$250.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DOLLAR GENERAL VIRGINIA AVE NARROWS, VA 24124	WATER	SHERRY GAUTIER	07/03/2023	\$14.09
VIRGINIAN LEADER 511 MOUNTAIN LAKE AVE PEARISBURG, VA 24134	JULY 4 PAPER AD	SHERRY GAUTIER	07/03/2023	\$96.05
Newport Agricultural Fair P O Box 42 Newport, VA 24128	2ND TENT SPACE	SHERRY GAUTIER	07/10/2023	\$35.00
SIGNARAMA 424 PEPPERS FERRY RD CHRISTIANSBURG, VA 24073	YARD SIGNS	SHERRY GAUTIER	07/14/2023	\$480.99
TRACTOR SUPPLY 332 NORTH MAIN ST PEARISBURG, VA 24134	T-POST FOR SIGNS	SHERRY GAUTIER	07/19/2023	\$55.70
TOWN OF NARROWS P O BOX 440 NARROWS, VA 24124	2 SPOTS FOR NARROWS FALL FESTIVAL	SHERRY GAUTIER	08/07/2023	\$40.00
GILES HIGH SCHOOL P O BOX 623 PERAISBURG, VA 24134	BANNER AND SPACE TO DISPLAY BANNER GOING TO FOOTBALL FIELD	SHERRY GAUTIER	08/08/2023	\$150.00
GILES HIGH SCHOOL P O BOX 623 PERAISBURG, VA 24134	FOOTBALL PROGRAM AD AND FAN LINES	SHERRY GAUTIER	08/08/2023	\$167.00
BOBBY MAY ADVERTISING 15054 HURLEY RD HURLEY, VA 24620	HANDHELD FANS	SHERRY GAUTIER	08/09/2023	\$309.88
WALMART 160 KINTER WAY PERAISBURG, VA 24134	WATER	SHERRY GAUTIER	08/09/2023	\$16.24
Newport Agricultural Fair P O Box 42 Newport, VA 24128	DONATION FOR BANNER SPACE	SHERRY GAUTIER	08/11/2023	\$100.00
NARROWS ATHLETIC FUND INC P O BOX 114 NARROWS, VA 24124	HOLE SPONSOR FOR GOLF TOURNAMENT	SHERRY GAUTIER	08/13/2023	\$100.00
SOUTHERN PRINTING 1225 ROANOKE ST SUITE A CHRISTIANSBURG, VA 24073	FLYERS	SHERRY GAUTIER	08/18/2023	\$407.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SIGNARAMA 424 PEPPERS FERRY RD CHRISTIANSBURG, VA 24073	BANNER	SHERRY GAUTIER	08/23/2023	\$124.68
SIGNARAMA 424 PEPPERS FERRY RD CHRISTIANSBURG, VA 24073	LIP BALM	SHERRY GAUTIER	08/24/2023	\$350.12
Total This Period				\$2,446.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,250.00	
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	2		\$2,250.00
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]		\$2,446.90	
10. Total [add lines 7, 8 and 9]			\$2,446.90
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,942.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,192.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,446.90		
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]			\$2,446.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,745.37
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		\$395.26	
22. Previous Receipts [Line 24 from last report]	\$6,090.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,340.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,735.26
26. Previous Disbursements [Line 28 from last report]	\$4,542.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,446.90		
28. Total Disbursements this Election Cycle			\$6,989.89
29. Ending Balance			\$1,745.37