

Citizens for Mike Taylor, Sheriff (CC-23-00544)

Reporting Period: 07/01/2023 Through: 08/31/2023
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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
ARTHUR, CURTIS 4900 SHULA DRIVE HURT, VA 24563	1.SELF 2.REAL ESTATE INVESTOR 3.HURT, VA	08/15/2023	\$350.00	\$350.00
BOWMAN, BRENDA 300 BOWMAN DRIVE DRY FORK, VA 24549	1.N/A 2.RETIRED 3.N/A	08/15/2023	\$350.00	\$350.00
CAMPBELL, SCOTT 431 WYATT DRIVE DANVILLE, VA 24540	1.PITTSYLVANIA CO 2.LAW ENFORCEMENT 3.CHATHAM, VA	08/23/2023	\$400.00	\$400.00
CHANEY, BILLY DANVILLE DANVILLE, VA 24541	1.PITTSYLVANIA CO 2.LAW ENFORCEMENT 3.CHATHAM, VA	08/15/2023	\$360.00	\$360.00
CITIZENS FOR MURRAY WHITTLE 3222 DRURY LANE DANVILLE, VA 24540	1. 2.CAMPAIGN 3.DANVILLE, VA	08/23/2023	\$350.00	\$350.00
CITIZENS FOR VINCENT SHORTER 1017 CHERRYSTONE RD CHATHAM, VA 24531	1. 2.CAMPAIGN 3.CHATHAM, VA	08/15/2023	\$350.00	\$350.00
COLBERT CONSTRUCTION LLC 10717 BLUE RIDGE DRIVE HURT, VA 24563	1. 2.CONSTRUCTION 3.HURT, VA	08/15/2023	\$350.00	\$350.00
EANES, NANCY 8785 KENTUCK ROAD RINGGOLD, VA 24586	1.PITTSYLVANIA CO 2.TEACHER 3.CHATHAM, VA	08/23/2023	\$350.00	\$350.00
EANES, TIMOTHY 1645 PINEY FOREST RD DANVILLE, VA 24540	1.PITTSYLVANIA CO 2.LAW ENFORCEMENT 3.CHATHAM, VA	08/15/2023	\$350.00	\$350.00
ELDRIDGE COLES INSURANCE AGENCY 22 SOUTH MAIN STREET CHATHAM, VA 24531	1. 2. 3.	08/30/2023	\$350.00	\$350.00
FRIENDS OF FRANK FOX 912 WIGWAN DRIVE DANVILLE, VA 24540	1. 2.CAMPAIGN 3.	08/23/2023	\$350.00	\$350.00
FULPER, NORMAN 520 ANDREW RD GRETNA, VA 24557	1. 2.SELF EMPLOYED 3.GRETNA, VA	08/23/2023	\$350.00	\$350.00

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GOARD, ROBIN 701 COUNTRY CLUB RD HURT, VA 24563	1.PITTSYLVANIA CO 2.COMMISSIONER 3.CHATHAM, VA	08/15/2023	\$350.00	\$350.00
GRETNA TIRE CO 510 N MAIN STREET GRETNA, VA 24557	1. 2.TIRE CO 3.	08/15/2023	\$350.00	\$350.00
HARRIS, ANGELA 2721 CEDAR RD RINGGOLD, VA 24586	1.PITTSYLVANIA COUNTY 2.CLERK 3.CHATHAM, VA	08/23/2023	\$350.00	\$350.00
HASKINS, BRYAN 180 WALNUT CREEK LN DANVILLE, VA 24540	1.PITTSYLVANIA COUNTY 2.ATTORNEY 3.CHATHAM, VA	08/23/2023	\$350.00	\$350.00
HEIDI L JONES FOR CLERK OF COURT 219 WHITTLE STREET CHATHAM, VA 24531	1. 2.CAMPAIGN 3.	08/15/2023	\$350.00	\$350.00
HUDGINS, KAMELA 993 AFTON ROAD DANVILLE, VA 24540	1.MAE & THE MOON 2.SELF EMPLOYED 3.DANVILLE, VA	08/15/2023	\$350.00	\$350.00
INVIDA FINANCIAL NETWORK LLC 3325 US HEY 29 SUITE A DANVILLE, VA 24540	1. 2.CONSULTING 3.	08/15/2023	\$350.00	\$350.00
JENNINGS, JIM 521 DUNCAN DRIVE DANVILLE, VA 24541	1.PITTSYLVANIA CO 2.RECORDS 3.CHATHAM, VA	08/15/2023	\$350.00	\$350.00
KAREN DIXON FOR CLERK OF COURT PO BOX 925 CHATHAM, VA 24531	1. 2.CAMPAIGN 3.CHATHAM, VA	08/15/2023	\$350.00	\$350.00
KATHY B RAMSEY CAMPAIGN 7153 HALIFAX RD CHATHAM, VA 24531	1. 2.CAMPAIGN 3.CHATHAM, VA	08/15/2023	\$350.00	\$350.00
MEEKS, OSCAR 11080 ROCKFORD SCHOOLRD GRETNA, VA 24557	1.PITTSYLVANIA CO 2.LAW ENFORCEMENT 3.CHATHAM, VA	08/23/2023	\$400.00	\$400.00
MILAM RENTAL 5190 SOUTH BOSTON HWY SUTHERLIN, VA 24594	1. 2.RENTAL 3.SUTHERLIN,VA	08/23/2023	\$350.00	\$350.00

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MILAM'S EQUIPMENT SALES INC 5190 SOUTH BOSTON HWY SUTHERLIN, VA 24594	1. 2.EQUIPMENT SALES 3.SUTHERLIN, VA	08/23/2023	\$350.00	\$350.00
MILAM'S TRUCK SALES 5190 SOUTH BOSTON HWY SUTHERLIN, VA 24594	1. 2.TRUCK SALES 3.SUTHERLIN, VA	08/23/2023	\$350.00	\$350.00
MOTLEY, RICHARD 796 WOODLAWN ACADEMY RD CHATHAM, VA 24531	1. 2.RETIRED 3.	08/30/2023	\$300.00	\$300.00
O'KELLY'S DELI & PATRIES 875 PINEY FOREST RD DANVILLE, VA 24540	1. 2.DELI 3.DANVILLE, VA	08/23/2023	\$350.00	\$350.00
R J BALDWIN INSURANCE AGENCY 107 NORTHMONT BLVD DANVILLE, VA 24540	1. 2.INSURANCE CO 3.DANVILLE, VA	08/23/2023	\$350.00	\$350.00
RISK MANAGEMENT OF VA 2728 COLONIAL AVE 10 ROANOKE, VA 24015	1. 2.CONSULTING 3.	08/23/2023	\$350.00	\$350.00
ROBERT WOODALL CHEVROLET INC 1063 RIVERSIDE DRIVE DANVILLE, VA 24541	1. 2.AUTO DEALERSHIP 3.DANVILLE, VA	08/15/2023	\$350.00	\$350.00
SAMUELS, NICK DANVILLE DANVILLE, VA 24540	1.PITTSYLVANIA CO 2.LAW ENFORCEMENT 3.CHATHAM, VA	08/15/2023	\$350.00	\$350.00
SCEARCE, RONALD 2133 STONY MILL RD DANVILLE, VA 24541	1.PITTSYLVANIA CO 2.SUPERVISOR 3.CHATHAM, VA	08/30/2023	\$350.00	\$350.00
SETH W SCARCE FOR CLERK 1748 MAPLE DRIVE DANVILLE, VA 24540	1. 2.CAMPAIGN 3.	08/15/2023	\$350.00	\$350.00
STONE, JARRETT 750 MAPLE RD CALLANDS, VA 24530	1. 2.RETIRED 3.	08/15/2023	\$700.00	\$700.00
STONE, KELL 548 HODNETT RD GRETNA, VA 24557	1.KELL STONE MINISTRIES 2.MINISTER 3.	08/23/2023	\$350.00	\$350.00

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THOMAS, GARRY VAN 2297 TIGHTSQUEEZE RD CHATHAM, VA 24531	1.PITTSYLVANIA CO 2.LAW ENFORCEMENT 3.CHATHAM, VA	08/15/2023	\$350.00	\$350.00
TIMOTHY DUDLEY CAMPAIGN 284 CLOVER ROAD HURT, VA 24563	1. 2.CAMPAIGN 3.	08/30/2023	\$350.00	\$350.00
TUCKER, GWENDOLEN 1180 TUCKER RD GRETNA, VA 24557	1.PITTSYLVANIA CO 2.SECRETARY 3.CHATHAM, VA	08/23/2023	\$350.00	\$350.00
WORLEY, MARK C 34865 US HWY 29 GRETNA, VA 24557	1. 2.SELF EMPLOYED 3.	08/23/2023	\$350.00	\$350.00
WYATT, JENNIFER 612 POCCA HONTAS RD DANVILLE, VA 24540	1.CITY OF DANVILLE 2.LAW ENFORCEMENT 3.DANVILLE, VA	08/23/2023	\$350.00	\$350.00
Total This Period			\$14,760.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
HOWARD W BOLTON III CPA PC 601 LOYAL STREET DANVILLE, VA 24541	1. 2. CPA FIRM 3. DANVILL, VA 4. PROFESSIONAL FINANCIAL SERVICES 5. Fair Market Value	07/01/2023	\$300.00	\$300.00
HOWARD W BOLTON III CPA PC 601 LOYAL STREET DANVILLE, VA 24541	1. 2. CPA FIRM 3. DANVILL, VA 4. PROFESSIONAL FINANCIAL SERVICES 5. Fair Market Value	08/01/2023	\$300.00	\$600.00
Total This Period			\$600.00	

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
SAFEGUARD BUSINESS SYTEMS 334 EAST LAKE ROAD #214 PALM HARBOR, FL 34685	COMPUTER CHECKS	MICHAEL TAYLOR	07/01/2023	\$207.25
ELDRIDGE COLES INSURANCE AGENCY 22 SOUTH MAIN STREET CHATHAM, VA 24531	LIABILITY INSURANCE	MICHAEL TAYLOR	07/05/2023	\$325.00
PIP PRINTING 329 RIVERVIEW DRIVE DANVILLE, VA 24541	SIGNS AND TICKETS FOR DINNER	MICHAEL TAYLOR	07/05/2023	\$1,032.24
PITTSYLVANIA COUNTY SCHOOLS PO BOX 232 CHATHAM, VA 24531	BUILDING RENT	MICHAEL TAYLOR	07/05/2023	\$980.00
FITZGERALD, DEBRA 308 MACY HERNDON DR DRY FORK, VA 24549	COOK	MICHAEL TAYLOR	08/26/2023	\$200.00
NICHOLSON, TOMMY 612 WOODLAWN ACADEMY ROAD CHATHAM, VA 24531	STEAK & CHICKEN FOR DINNER	MICHAEL TAYLOR	08/26/2023	\$2,182.51
STAMPS, LARRY 205 WALNUT ROAD DANVILLE, VA 24541	DJ FOR STEAK DINNER	MICHAEL TAYLOR	08/26/2023	\$600.00
TOLLEY, DEBORAH 561 SUNSET DRIVE DRY FORK, VA 24549	COOK	MICHAEL TAYLOR	08/26/2023	\$200.00
TOLLEY, JENNIFER 6365 MT CROSS ROAD DANVILLE, VA 24540	COOK	MICHAEL TAYLOR	08/26/2023	\$200.00
YOUNGER, PERCY 867 MUSIC STREET GRETNA, VA 24557	JANITOR FOR STEAK DINNER	MICHAEL TYALOR	08/26/2023	\$150.00
NICHOLSON, KATHRYN 612 WOODLAWN ACADEMY RD CHATHAM, VA 24531	STEAK DINNER SUPPLIES, PLATES, FOOD, NAPKINS, ETC	MICHAEL TAYLOR	08/30/2023	\$1,203.79
Total This Period				\$7,280.79

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
TAYLOR, MICHAEL 268 OLD CABIN TRAIL RINGGOLD, VA 24586		07/03/2023	\$3,000.00	\$3,000.00
TAYLOR, MICHAEL 268 OLD CABIN TRAIL RINGGOLD, VA 24586		08/14/2023	\$97.48	\$97.48
TAYLOR, MICHAEL 268 OLD CABIN TRAIL RINGGOLD, VA 24586		08/14/2023	\$2,425.68	\$2,425.68
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Taylor, Michael 268 Old Cabin Trail Ringgold, VA 24586		04/03/2023	\$2,500.00
TAYLOR, MICHAEL 268 OLD CABIN TRAIL RINGGOLD, VA 24586		07/03/2023	\$3,000.00
TAYLOR, MICHAEL 268 OLD CABIN TRAIL RINGGOLD, VA 24586		08/14/2023	\$97.48
TAYLOR, MICHAEL 268 OLD CABIN TRAIL RINGGOLD, VA 24586		08/14/2023	\$2,425.68
Total This Period			\$8,023.16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$14,760.00	
2. Schedule B [Over \$100]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$15,620.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,280.79	
10. Total [add lines 7, 8 and 9]			\$7,880.79
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]		\$5,523.16	
13. Subtotal			\$5,523.16
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,523.16

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]	\$15,620.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,523.16		
d. Subtotal: Contributions and Receipts received this period		\$21,143.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,143.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,880.79		
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]			\$7,880.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,262.37
20. Total Unpaid Debts [from Schedule F of this report]	\$8,023.16		
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]	\$21,143.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,143.16	
25. Total Funds Available [Add lines 21 and 24]			\$21,143.16
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,880.79		
28. Total Disbursements this Election Cycle			\$7,880.79
29. Ending Balance			\$13,262.37