

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**MAGGIE ASBURY FOR SUPERVISOR
(CC-15-00396)**

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

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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
Dollar, Tree 415 College Ave Bluefield, VA 24605	Children's Bubbles Give Aways	Maggie Asbury	07/06/2023	\$18.75
Oriental, Trading 11201 Giles Road La Vista, NE 68128	Campaign Water Bottle Labels	Maggie Asbury	07/07/2023	\$48.42
Oriental, Trading 11201 Giles Road La Vista, NE 68128	Personalized Water Bottle Labels	Maggie Asbury	07/07/2023	\$42.10
Dollar, Tree 415 College Ave Bluefield, VA 24605	Bubbles Children Give Aways	Maggie Asbury	07/08/2023	\$18.75
Oriental, Trading 11201 Giles Road La Vista, NE 68128	Be Wise Sanitizer Labels	Maggie Asbury	07/11/2023	\$79.96
Amazon, .com 45121 Global Plaza Sterling, VA 20166	Hand Sanitizers Campaign Give Aways	Maggie Asbury	07/20/2023	\$55.80
Food, City 1000 Leatherwood Lane Bluefield, VA 24605	Bottled Drinking Water	Maggie Asbury	07/21/2023	\$11.07
National, Pen Company LLC PO Box 847203 Dallas, TX 75284	Ink Pens Campaign Give Aways	Maggie Asbury	08/11/2023	\$127.88
Signs On, The Cheap 11525 Stonehollow Drive B220 Austin, TX 78758	Campaign Signs	Maggie Asbury	08/22/2023	\$265.89
Total This Period				\$668.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-15-00396)**

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$668.62	
10. Total [add lines 7, 8 and 9]			\$668.62
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$744.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$744.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$668.62		
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]			\$668.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75.49
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		\$944.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$944.11
26. Previous Disbursements [Line 28 from last report]	\$200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$668.62		
28. Total Disbursements this Election Cycle			\$868.62
29. Ending Balance			\$75.49