

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
Abingdon Auto Auction 20216 Auction Drive Bristol, VA 24202	1. 2.Auction 3.Bristol, Virginia	08/20/2023	\$1,000.00	\$1,000.00
Nichols, Thomas 22455 Wyldwood Road Abingdon, VA 24210	1.Appalachian Heritage Distillery 2.Distiller 3.Damascus, Virginia	07/07/2023	\$1,000.00	\$1,000.00
Snodgrass, Carrie 6224 Penn Road Bristol, VA 24202	1.Bristol Compressors 2.Retired/Manufacturing 3.Bristol, Virginia	07/25/2023	\$250.00	\$750.00
Washington County Virginia Republican Party P. O. Box 2122 Abingdon, VA 24212	1. 2.Republican Party Local Unit 3.Abingdon, Virginia	08/31/2023	\$500.00	\$500.00
Total This Period			\$2,750.00	

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
Abingdon High School 705 Thompson Drive Abingdon, VA 24210	Advertisement-Fall Sports Program	Patricia S. Moore	07/18/2023	\$125.00
Holston High School Athletic Boosters 21308 Monroe Road Damascus, VA 24236	Advertisement-Fall Sports Program	Patricia S. Moore	07/18/2023	\$75.00
John S Battle High School Athletic Boosters 21264 Battle Hill Drive Bristol, VA 24202	Advertisement-Fall Sports Program	Patricia S. Moore	07/18/2023	\$100.00
Patrick Henry High School Athletic Boosters 31437 Hillman Highway Glade Spring, VA 24340	Advertisement-Fall Sports Program	Patricia S. Moore	07/18/2023	\$75.00
4imprint 25303 Network Place Chicago, IL 60673-1253	Advertisement-pens	Patricia S. Moore	08/02/2023	\$204.76
Mumpower Sign Supply Inc 4257 Gate City Highway Bristol, VA 24202	Advertisement-large signs	Patricia S. Moore	08/11/2023	\$421.20
Oriental Trading 5455 S 90th Street Omaha, NE 68127	Advertisement-John Battle Homecoming	Patricia S. Moore	08/27/2023	\$124.14
Total This Period				\$1,125.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$2,900.00</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]		\$1,125.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,125.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$92.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,900.00		
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		\$2,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,992.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,125.10		
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]			\$1,125.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,867.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$271.79	
22. Previous Receipts [Line 24 from last report]	\$2,007.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,907.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,179.40</b>
26. Previous Disbursements [Line 28 from last report]	\$2,186.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,125.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,311.71</b>
<b>29. Ending Balance</b>			<b>\$1,867.69</b>