

**Adam Linkous for Commissioner  
(CC-23-01457)**

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
Crowgey, John PO Box 788 Pulaski, VA 24301	1. 2.Retired 3.	07/31/2023	\$500.00	\$500.00
Linkous, Timothy Adam 109 Parsonage Avenue Rural Retreat, VA 24368	1.Skyline National Bank 2.Bank Teller 3.Wytheville	07/07/2023	\$3,290.00	\$4,275.00
Linkous, Timothy Adam 109 Parsonage Avenue Rural Retreat, VA 24368	1.Skyline National Bank 2.Bank Teller 3.Wytheville	07/07/2023	\$35.00	\$4,310.00
Linkous, Timothy Adam 109 Parsonage Avenue Rural Retreat, VA 24368	1.Skyline National Bank 2.Bank Teller 3.Wytheville	07/10/2023	\$500.00	\$4,810.00
Linkous, Timothy Adam 109 Parsonage Avenue Rural Retreat, VA 24368	1.Skyline National Bank 2.Bank Teller 3.Wytheville	08/29/2023	\$50.00	\$4,860.00
Wythe County Republican Party Wytheville Wytheville, VA 24382	1. 2.Political Party 3.Wytheville, VA	07/18/2023	\$1,000.00	\$1,000.00
Total This Period			\$5,375.00	

No Schedule B results to display.

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
T & T Embroidery 185 Lakeview Dr Wytheville, VA 24382	T Shirts	Timothy Adam Linkous	07/10/2023	\$425.00
Brock Hughes Free Clinic 450 W Monroe St Wytheville, VA 24382	Sponsorship Golf Tournament Brock Hughes Free Clinic	Timothy Adam Linkous	07/11/2023	\$100.00
Dukes Printing 435 tazewell St Wytheville, VA 24382	Yard Signs	Timothy Adam Linkous	07/14/2023	\$3,535.97
T & T Embroidery 185 Lakeview Dr Wytheville, VA 24382	T Shirts	Timothy Adam Linkous	07/20/2023	\$433.00
Dollar Tree 360 Commonwealth Dr Wytheville, VA 24382	Hand out supplies	Timothy Adam Linkous	07/24/2023	\$22.38
Rural Retreat High School 321 E Buck Avenue Rural Retreat, VA 24368	Football Programs	Timothy Adam Linkous	07/25/2023	\$150.00
SWVA Media Peppers Ferry Rd Wytheville, VA 24382	Newspaper Ad	Timothy Adam Linkous	07/31/2023	\$149.00
Dollar Tree 360 Commonwealth Dr Wytheville, VA 24382	Handout Supplies	Timothy Adam Linkous	08/14/2023	\$39.49
THE EXECUTIVE AD 181 E Main St Suite 4 Hendersonville, TN 37075	Footballs	Timothy Adam Linkous	08/14/2023	\$449.89
Fort Chiswell High School 1 Pioneer Trail Max Meadows, VA 24360	Football Programs	Timothy Adam Linkous	08/15/2023	\$140.00
George Wythe High School 1 Maroon Way Wytheville, VA 24382	Football programs	Timothy Adam Linkous	08/15/2023	\$100.00
Total This Period				\$5,544.73

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]	6	\$5,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$5,475.00</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]		\$5,544.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,544.73</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>\$247.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,475.00		
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		\$5,475.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,722.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,544.73		
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]			\$5,544.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$177.58</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$985.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,460.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,460.00</b>
26. Previous Disbursements [Line 28 from last report]	\$737.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,544.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,282.42</b>
<b>29. Ending Balance</b>			<b>\$177.58</b>