**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date Contribution 2. Type of Business(If Corporate Donor Type of Business) Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Retired Clerk of Court Allison, Tammy 123 Peachtree St. 2.Retired 07/13/2023 \$300.00 \$300.00 Tazewell, VA 24651 3.Tazewell, VA Asbury, Edward A 1.Coal Mines PO Box 1030 2.Businessman 07/24/2023 \$1,200.00 \$1,200.00 Bluefield, VA 24605 3.Bluefield, VA 1.Sheriff Dept. Heatley, Harold 1420 Goosecreek Rd. 2.Officer 08/24/2023 \$500.00 \$665.00 3.Tazewell, VA N. Tazewll, VA 24630 Pyott, F. Bradley 1. Gillespie, Hart, Pyott, Thomas, & Hunterf 769 Main Street 2.Attorney 07/29/2023 \$500.00 \$500.00 Tazewell, VA 24651 3.Tazewell, VA

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

Page:

\$2,500.00

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**Charity McDaniel Hurst for Clerk** 

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: (CC-23-00667) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Formerly Harry Signs 2. Retired Harry, Carl 237 Carmel Dr. 3. Tazewell, VA 08/30/2023 \$600.00 \$600.00 Tazewell, VA 24651 4. Billboards

07/05/2023

\$165.00

\$765.00

\$165.00

5. Fair Market Value

1. Sheriff Dept.

3. Tazewell, VA

4. Wristbands 5. Actual Cost

2. Officer

**Total This Period** 

Heatley, Harold

1420 Goosecreek Rd.

N. Tazewll, VA 24630

Charity McDaniel Hurst for Clerk (CC-23-00667)	Reporting Period: 07/01/2023 Through Page:	•
No Schedule C results to display.		

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

(CC-23-00667)			. ago.	. 0. 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
R & S Graphics Inc 587 Freedom Avenue North Tazewell, VA 24630	Debt Payment for: 07/24/2023 Promotional Products	Charity Hurst	07/25/2023	\$906.58
Tazewell Youth Football League PO Box 778 N. Tazewell, VA 24630	Advertising	Charity Hurst	07/25/2023	\$250.00
Graham High School Boosters 210 Valley Dale St. Bluefield, VA 24605	Advertising	Charity Hurst	08/05/2023	\$300.00
Tazewell Farm Bureau PO Box 217 North Tazewell, VA 24630	Post and ties	Charity Hurst	08/11/2023	\$163.50
R & S Graphics Inc 587 Freedom Avenue North Tazewell, VA 24630	Debt Payment for: 08/14/2023 Debt - Banners	Charity Hurst	08/17/2023	\$98.98
Triad Golf Tournament PO Box 871 Tazewell, VA 24651	Sponsorship - Triad Golf Tournament	Charity Hurst	08/22/2023	\$100.00
R & S Graphics Inc 587 Freedom Avenue North Tazewell, VA 24630	Debt Payment for: 09/01/2023 Banner	Charity Hurst	08/26/2023	\$98.98
Total This Period	'	1		\$1,918.04

Charity McDaniel Hurst for Clerk (CC-23-00667)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Charity McDaniel Hurst for Clerk (CC-23-00667)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Charity McDaniel Hurst for Clerk

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
Richlands Funeral Company PO Box 1025 Richlands, VA 24641		03/14/2023	\$3,148.00
Richlands Funeral Company PO Box 1025 Richlands, VA 24641		05/13/2023	\$1,312.50
Richlands Funeral Company PO Box 1025 Richlands, VA 24641		05/16/2023	\$698.00
Special Effects Embroidery PO Box 1427 Cedar Bluff, VA 24609	Ordered Signs	07/27/2023	\$4,233.00
Total This Period			\$9,391.50

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$3,020.91

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,500.00 2. Schedule B [Over \$100] 2 \$765.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$3,365.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$765.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,918.04 10. Total [add lines 7, 8 and 9] \$2,683.04 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$3,020.91 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$3,020.91 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

\$8,624.10

(CC-23-00667)			rage. 90
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,942.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,365.00		
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		\$3,365.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,307.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,683.04		
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]			\$2,683.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,624.10
20. Total Unpaid Debts [from Schedule F of this report]	\$9,391.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,712.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,365.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,077.87	
25. Total Funds Available [Add lines 21 and 24]			\$16,077.87
26. Previous Disbursements [Line 28 from last report]	\$4,770.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,683.04		
28. Total Disbursements this Election Cycle			\$7,453.77