

**Committee for Phil Hawks for Clerk  
(CC-22-00782)**

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
Hawks, Bradley Phil 3839 Cranberry Road Woodlawn, VA 24381	1.Blue Ridge Home Health Care 2.Occupational Therapy Assistant 3.Galax	08/29/2023	\$500.00	\$3,581.00
Watson, Brad 139 Courtland Circle Galax, VA 24333	1.National Bank of Blacksburg 2.Bank Manager 3.Galax, VA	08/17/2023	\$300.00	\$300.00
Total This Period			\$800.00	

No Schedule B results to display.

No Schedule C results to display.

**Committee for Phil Hawks for Clerk  
(CC-22-00782)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carroll County High School - Sports Booster Fall Program 100 Cavs Lane Hillsville, VA 24343	Campaign Advertising - Fall Sports Program	Bradley Phil Hawks	07/14/2023	\$100.00
Lowe's Hardware 8417 Carrollton Pike Galax, VA 24333	Sign posts	Bradley Phil Hawks	07/31/2023	\$53.81
Walmart 1140 E Stuart Dr Galax, VA 24333	Office Supplies for Campaign Handouts	Bradley Phil Hawks	08/01/2023	\$68.14
United States Postal Service 32 Coulson Church Road Woodlawn, VA 24381	Mailing	Bradley Phil Hawks	08/10/2023	\$9.65
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620-9717	Campaign 4x4 Signs	Bradley Phil Hawks	08/16/2023	\$250.61
Carroll County High School - Sports Booster Fall Program 100 Cavs Lane Hillsville, VA 24343	Banner Advertising at CCHS Sports Events (Football Season)	Bradley Phil Hawks	08/30/2023	\$500.00
Total This Period				\$982.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Committee for Phil Hawks for Clerk  
(CC-22-00782)**

<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]	2	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,000.00</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]		\$982.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$982.21</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>



**Committee for Phil Hawks for Clerk  
(CC-22-00782)**

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,061.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,061.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$982.21		
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]			\$982.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,079.07</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]	\$5,801.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,801.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,801.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,739.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$982.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,721.93</b>
<b>29. Ending Balance</b>			<b>\$1,079.07</b>