

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**The Committee to Elect Charles A. Stacy
(CC-19-00476)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town of Bluefield P.O. Box 1026 Bluefield, VA 24605	Autumn Jamboree Registration Fee	Charles Stacy	07/11/2023	\$10.00
Virginia Department of Elections Washington Building 1100 Bank Street Richmond, VA 23219	Data	Charles Stacy	07/21/2023	\$33.00
Myers, Nikki online Bland, VA 24315	G-Men Banner	Charles Stacy	08/02/2023	\$135.00
Venture Printing 514 Virginia Avenue Bluefield, VA 24605	Campaign material	Charles Stacy	08/02/2023	\$730.26
Rotenberry, Darrin 1598 Maxwell Hill Rd Beckley, WV 25801	Welcome Back Bluefield University Sponsor event	Charles Stacy	08/03/2023	\$75.00
4imprint online Oshkosh, WI 54901	Campaign materials	Charles Stacy	08/16/2023	\$1,080.50
Graham Boosters P.O. Box 44 Bluefield, VA 24605	Fall Sports Program Ad	Charles Stacy	08/17/2023	\$200.00
Bluefield University College Drive Bluefield, VA 24605	Snack Sponsor/Golf Tournament	Charles Stacy	08/18/2023	\$250.00
Graham Boosters P.O. Box 44 Bluefield, VA 24605	Stadium Banners	Charles Stacy	08/18/2023	\$150.00
Greater Bluefield Chamber of Commerce Bluefield Avenue Bluefield, WV 24701	Golf Tournament Hole Sponsor	Charles Stacy	08/18/2023	\$100.00
Total This Period				\$2,763.76

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Stacy, Charles PO Box 1025 2085 Virginia Ave Bluefield, VA 24605		07/07/2023	\$3,000.00	\$3,000.00
Stacy, Charles Andrew 518 Sable Lane Bluefield, VA 24605		07/07/2023	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Stacy, Charles 2085 Virginia Ave Bluefield, VA 24605-9330		07/09/2019	\$2,500.00
Stacy, Charles 518 Sable Lane Bluefield, VA 24605		10/30/2019	\$2,000.00
Stacy, Charles PO Box 1025 2085 Virginia Ave Bluefield, VA 24605		07/07/2023	\$3,000.00
Stacy, Charles Andrew 518 Sable Lane Bluefield, VA 24605		02/22/2019	\$750.00
Stacy, Charles Andrew 518 Sable Lane Bluefield, VA 24605		09/06/2019	\$2,000.00
Stacy, Charles Andrew 518 Sable Ln Bluefield, VA 24605		04/04/2022	\$2,000.00
Stacy, Charles Andrew 518 Sable Lane Bluefield, VA 24605		07/07/2023	\$3,000.00
Total This Period			\$15,250.00

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]		\$2,763.76	
10. Total [add lines 7, 8 and 9]			\$2,763.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,250.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,000.00	
13. Subtotal			\$15,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,974.50	
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]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,974.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,763.76		
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]			\$2,763.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,210.74
20. Total Unpaid Debts [from Schedule F of this report]	\$15,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,974.50	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,974.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,763.76		
28. Total Disbursements this Election Cycle			\$2,763.76
29. Ending Balance			\$7,210.74