

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Minter, Blake Taylor 431 Tanglewood Dr Martinsville, VA 24112 | 1.Henry County Commissioner Of Revenue 2.Real Estate Appraiser 3.Martinsville VA | 07/21/2023 | \$200.00 | \$2,657.08 |
| Minter, Blake Taylor 431 Tanglewood Dr Martinsville, VA 24112 | 1.Henry County Commissioner Of Revenue 2.Real Estate Appraiser 3.Martinsville VA | 07/26/2023 | \$900.00 | \$3,557.08 |
| Total This Period | | | \$1,100.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| American National Bank & Trust Company 900 Liberty St, Martinsville, VA 24112 Martinsville, VA 24112 | Interest Deposit | 07/31/2023 | \$0.06 |
| American National Bank & Trust Company 900 Liberty St, Martinsville, VA 24112 Martinsville, VA 24112 | Interest Deposit | 08/31/2023 | \$0.04 |
| Total This Period | | | \$0.10 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Ridgeway Signs 6617 Greensboro Rd Ridgeway, VA 24148, VA 24148 | Campaign Signs | Blake T Minter | 07/18/2023 | \$372.05 |
| Quantum Copy, LLC 1874 Virginia Ave Martinsville, VA 24112 | Campaign Cards | Blake T Minter | 07/20/2023 | \$26.70 |
| Brand Builders LLC 111 E Main St Martinsville, VA 24112 | Campaign Promotional Items | Blake T Minter | 07/21/2023 | \$1,000.00 |
| Quantum Copy, LLC 1874 Virginia Ave Martinsville, VA 24112 | Campaign Cards | Blake T Minter | 07/27/2023 | \$16.34 |
| American National Bank & Trust Company 900 Liberty St, Martinsville, VA 24112 Martinsville, VA 24112 | Monthly Paper Statement Fee | Blake T Minter | 07/31/2023 | \$3.00 |
| Quantum Copy, LLC 1874 Virginia Ave Martinsville, VA 24112 | Campaign Cards | Blake T Minter | 08/08/2023 | \$133.94 |
| Quantum Copy, LLC 1874 Virginia Ave Martinsville, VA 24112 | Campaign Materials | Blake T Minter | 08/18/2023 | \$177.68 |
| American National Bank & Trust Company 900 Liberty St, Martinsville, VA 24112 Martinsville, VA 24112 | Monthly Paper Statement Fee | Blake T Minter | 08/31/2023 | \$3.00 |
| Total This Period | | | | \$1,732.71 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$1,100.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$245.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$1,345.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.10 |
| 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] | | \$1,732.71 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,732.71 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,432.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,345.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.10 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,345.10 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,777.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,732.71 | | |
| 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] | | | \$1,732.71 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,044.79 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,457.20 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,345.10 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,802.30 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,802.30 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,024.80 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,732.71 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,757.51 |
| 29. Ending Balance | | | \$1,044.79 |