Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Jordan, Greg 1.Sheriff 15244 Quail Ridgeway 2.retired 07/21/2023 \$250.00 \$250.00 Abingdon, VA 24210 3.Virginia Kilgore, Terry 1.Kilgore Law PO Box 669 2.Attorney 07/14/2023 \$2,500.00 \$2,500.00 Gate City, VA 24251 3.Gate City, Virginia

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

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\$2,750.00

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Dezarah Hall for Clerk of Court (CC-22-00736)	Reporting Period: 07/01/2023 Through: 08/31/2023
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No Schedule B results to display.	

Dezarah Hall for Clerk of Court (CC-22-00736)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9	
No Schedule C results to display.		

Total This Period

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\$1,173.40

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wise Lion Club Dezarah 10512 N Reservoir Road 07/14/2023 Election ad \$50.00 Hall Wise, VA 24293 Harland Clarke Dezarah 308 West Main Street campaign checks 07/26/2023 \$28.40 Hall Wise, VA 24293 Big Stone Gap Lions Club Dezarah PO Box 308 advertisement 07/27/2023 \$220.00 Hall Big Stone Gap, VA 24219 Eastside High School Dezarah 314 Schoolhouse Hill Drive NE advertising 08/01/2023 \$150.00 Hall Coeburn, VA 24230 Select Graphics Dezarah PO Box 2597 08/02/2023 \$250.00 advertisement Hall Coeburn, VA 24230 Mt Olive Missions Dezarah 9614 Coeburn Mountain Road 08/14/2023 \$100.00 sponsor Hall Coeburn, VA 24230 John I Burton High School Dezarah 109 11th St SW advertisement 08/17/2023 \$125.00 Hall Norton, VA 24273 Select Graphics Dezarah PO Box 2597 08/17/2023 \$250.00 advertisement Hall Coeburn, VA 24230

Dezarah Hall for Clerk of Court (CC-22-00736)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Dezarah Hall for Clerk of Court (CC-22-00736)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Dezarah Hall for Clerk of Court (CC-22-00736)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9	
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$2,750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$2,750.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,173.40 10. Total [add lines 7, 8 and 9] \$1,173.40 **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

29. Ending Balance

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\$4,163.56

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,586.96 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,750.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,336.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,173.40 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,173.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,163.56 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$10,950.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,750.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$13,700.00 25. Total Funds Available [Add lines 21 and 24] \$13,700.00 26. Previous Disbursements [Line 28 from last report] \$8,363.04 27. Disbursements from Current Reporting Period \$1,173.40 [Line 18d above] 28. Total Disbursements this Election Cycle \$9,536.44