

**Angie Reece Harris for Clerk of Court
(CC-23-00268)**

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

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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
5th Congressional District of Va Republican Committee Post Office Box 75 Lovingston, VA 22949	1. 2.Republican Committee 3.Lovingston	08/30/2023	\$500.00	\$500.00
Harris, Angie Reece 2721 Cedar Road Ringgold, VA 24586	1.Pitt Co 2.Judicial Asst 3.Chatham	08/30/2023	\$1,000.00	\$1,000.00
Owen, Katie Mae 2301 Armstrong Road Penhook, VA 24137	1.Pitts Co Clerk's office 2.Deputy Clerk 3.Chatham	07/19/2023	\$200.00	\$200.00
Yeatts, Jason go fund me 305 Sycamore Circle Danville, VA 24540	1.Steep Slope 2.Regional Sales Director 3.Danville	08/29/2023	\$200.00	\$200.00
Total This Period			\$1,900.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 280 Lowe's Drive Danville, VA 24541	Poles for large signs	Angie Reece Harris	07/03/2023	\$155.62
UZ Marketing 5900 Bingle Road Houston, TX 77092	Large Signs	Angie Reece Harris	07/06/2023	\$842.97
Go Fund Me Post Office Box 121270 San Diego, CA 91911	Go fund me fee	Angie Reece Harris	07/11/2023	\$1.03
Department of Elections 1100 Bank Street Richmond, VA 23219	registered voter list	Angie Reece Harris	07/14/2023	\$282.34
Lowe's 280 Lowe's Drive Danville, VA 24541	Poles for signs	Angie Reece Harris	07/26/2023	\$116.72
Citizens for Mike Taylor, Sheriff 268 Old Cabin Road Ringgold, VA 24586	Table of 8 for Sheriff's Dinner	Angie Reece Harris	08/15/2023	\$350.00
PIP Printing 329 Riverview Drive Danville, VA 24541	Flyers for Meet and Greet	Angie Reece Harris	08/21/2023	\$38.00
Go Fund Me Post Office Box 121270 San Diego, CA 91911	Go fund me fee	Angie Reece Harris	08/22/2023	\$3.20
UZ Marketing 5900 Bingle Road Houston, TX 77092	Large signs, business cards	Angie Reece Harris	08/24/2023	\$913.52
Go Fund Me Post Office Box 121270 San Diego, CA 91911	Go fund me fee	Angie Reece Harris	08/29/2023	\$6.10
Total This Period				\$2,709.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,305.00
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]		\$2,709.50	
10. Total [add lines 7, 8 and 9]			\$2,709.50
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$476.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,305.00		
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		\$2,305.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,781.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,709.50		
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]			\$2,709.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72.31
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]	\$6,745.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,050.00
26. Previous Disbursements [Line 28 from last report]	\$6,268.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,709.50		
28. Total Disbursements this Election Cycle			\$8,977.69
29. Ending Balance			\$72.31