Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Self Bunn, James 520 Forsythe Road 2. Business Owner \$500.00 08/27/2023 \$500.00 Bristol, VA 24202 3. Bristol, Virginia Copenhaver, Gene 1.retired 14041 Glenbrook Ave 2.retired 08/04/2023 \$150.00 \$150.00 Meadowview, VA 24361 3. Meadowview, Virginia Harless Concrete Inc. 14651 Blackhollow Road 2.Concrete 08/04/2023 \$300.00 \$300.00 Abingdon, VA 24210 3. Abingdon, Virginia Jordan, Greg 1.Self 15244 Quail Ridge Road 2.Business Owner \$1,000.00 08/27/2023 \$1,000.00 Abingdon, VA 24210 3. Abingdon, Virginia King General Contractors, Inc. P.O. Box 16278 2.Constiction 08/04/2023 \$500.00 \$500.00 Bristol, VA 24209 3.Bristol, Virginia King Ordnance Industries, LLC P.O. Box 16278 2.Ordnance 07/28/2023 \$500.00 \$500.00 Bristol, VA 24209 3.Bristol, Virginia Lambert, Nick 1.Self 15336 High Meadow Trail \$2,000.00 2.Business Owner 07/27/2023 \$2,000.00 Bristol, VA 24202 3. Glade Spring, Virginia Washington County VA Republican Committee P.O. Box 2122 2.Political 07/27/2023 \$500.00 \$500.00 Abingdon, VA 24212 3. Abingdon, Virginia **Total This Period** \$5,450.00

Re elect Sheriff Blake Andis (CC-23-00866)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9
No Schedule B results to display.	

Re elect Sheriff Blake Andis (CC-23-00866)	Reporting Period: 07/01/2023 Through: 08/31/2023			
,	Page: 3 of 9			
No Schedule C results to display.				

Schedule D: Expenditures

Mumpower Sign 4257 Gate City Hwy Bristol, VA 24202

Total This Period

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: Name of Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Blake Andis 08/17/2023 \$1,642.68 Advertising items

\$1,642.68

Re elect Sheriff Blake Andis (CC-23-00866)	Reporting Period: 07/01/2023 Through: Page:	5 of 9
No Schedule E-1 results to display.		

Re elect Sheriff Blake Andis (CC-23-00866)	Reporting Period: 07/01/2023 Through: 08 Page:	3/31/2023 6 of 9
No Schedule E-2 results to display.		

Re elect Sheriff Blake Andis (CC-23-00866)	Reporting Period: 07/01/2023 Through: 08/31/2023		
nto cross chieffin Liamo / mailo (co Lo cocco)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$5,450.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$5,550.00 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] \$1,642.68 10. Total [add lines 7, 8 and 9] \$1,642.68 **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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,313.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,550.00		
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		\$5,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,863.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,642.68		
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]			\$1,642.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,220.91
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]	\$14,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,600.00
26. Previous Disbursements [Line 28 from last report]	\$6,736.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,642.68		
28. Total Disbursements this Election Cycle			\$8,379.09
29. Ending Balance			\$11,220.91