

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
Democratic Committee, Carroll County P.O Box 422 Hillsville, VA 24343	1.Carroll County Democratic Committee 2.Political 3.Carroll, VA	07/11/2023	\$250.00	\$250.00
Democratic Committee, Patrick County 1004 Five Forks Road Stuart, VA 24171	1.Patrick Country Democratic Committee 2.Political 3.Stuart VA	08/29/2023	\$125.00	\$125.00
McLavey, Robert 214 Floyd Hwy S Apt C Floyd, VA 24091	1.Retired 2.Retired 3.Floyd, Va	07/25/2023	\$200.00	\$200.00
Mitnick, Blake 211 W Main St Floyd, VA 24091	1.DBA CommonWealth Eye Center 2.Optometrlist 3.Floyd, Va	08/01/2023	\$3,000.00	\$3,000.00
Newlin, James 1145 Rock Church Rd Meadows of Dan, VA 24120	1.Retired 2.Retired 3.Meadows of Dan	07/15/2023	\$150.00	\$150.00
Total This Period			\$3,725.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bauers, Kamala 288 Yarrow Way Floyd, VA 24091	1. Retired 2. Retired 3. Floydy, Va 4. Rent for Campaign Office 5. Actual Cost	07/13/2023	\$66.50	\$860.18
Bauers, Kamala 288 Yarrow Way Floyd, VA 24091	1. Retired 2. Retired 3. Floydy, Va 4. August Rent for Campaign Office 5. Actual Cost	08/01/2023	\$108.33	\$968.51
Daly, Rebecca 2877 Floyd Hwy N. Floyd, VA 24091	1. Retired 2. Retired 3. Floyd VA 4. Campaign Management Fee 5. Actual Cost	07/25/2023	\$7,852.56	\$7,952.56
Democratic Committee, Carroll County P.O Box 422 Hillsville, VA 24343	1. Carroll County Democratic Committee 2. Political 3. Carroll, VA 4. Postage Stamps 5. Actual Cost	07/18/2023	\$75.00	\$325.00
Evans, Janet 699 Old Appalachian Trail Fancy Gap, VA 24328	1. Retired 2. Retired 3. Fancy Gap Va 4. 1000 Postcards 5. Actual Cost	07/18/2023	\$93.50	\$108.50
Evans, Janet 699 Old Appalachian Trail Fancy Gap, VA 24328	1. Retired 2. Retired 3. Fancy Gap Va 4. Postage Stamps 5. Actual Cost	07/18/2023	\$75.00	\$183.50
Total This Period			\$8,270.89	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Internet	Deborah Gates	07/07/2023	\$4.99
Walmart 1140 E Stuart Dr Galax, VA 24333	Cardstock	Deborah Gates	07/10/2023	\$9.52
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Charge	Deborah Gates	07/16/2023	\$0.99
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VAN Payment via ActBlue	Deborah Gates	07/20/2023	\$1,985.99
Omega Church & Office Supplies 512 N Main St Hillsville, VA 24343	Business Cards	Deborah Gates	07/21/2023	\$91.10
Saunders, Rebecca 2877 Floyd Hwy N Floyd, VA 24091	Website Designer	Deborah Gates	07/21/2023	\$500.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Deborah Gates	07/23/2023	\$8.31
Hilton McLean Tysons Corner 7920 Jones Branch Drive McLean, VA 22102	Lodging during Women's Summit	Deborah Gates	07/24/2023	\$192.87
Wix.com Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Internet	Deborah Gates	07/24/2023	\$23.00
Wix.com Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Internet	Deborah Gates	07/24/2023	\$23.00
Walmart 1140 E Stuart Dr Galax, VA 24333	Printer Paper	Deborah Gates	07/28/2023	\$5.60
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Deborah Gates	07/30/2023	\$1.39
Wix.com Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Internet	Deborah Gates	08/05/2023	\$4.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Deborah Gates	08/06/2023	\$2.42
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Charge	Deborah Gates	08/09/2023	\$1.98
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Deborah Gates	08/13/2023	\$2.18
Dollar General 4997 Floyd Highway S Willis, VA 24380	Snacks and drinks for volunteer staff; candy for campaign table	Deborah Gates	08/19/2023	\$72.06
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Deborah Gates	08/20/2023	\$3.95
Wix.com Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Internet	Deborah Gates	08/23/2023	\$23.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Deborah Gates	08/31/2023	\$1.98
Total This Period				\$2,959.32

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]	5	\$3,725.00	
2. Schedule B [Over \$100]	6	\$8,270.89	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,006.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.00	
5. Total	33		\$13,016.89
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]		\$8,270.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.00	
9. Schedule D [Expenditures]		\$2,959.32	
10. Total [add lines 7, 8 and 9]			\$11,245.21
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]		\$2,882.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,016.89		
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		\$13,016.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,898.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,245.21		
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]			\$11,245.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,653.74
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]	\$3,873.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,016.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,890.57	
25. Total Funds Available [Add lines 21 and 24]			\$16,890.57
26. Previous Disbursements [Line 28 from last report]	\$991.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,245.21		
28. Total Disbursements this Election Cycle			\$12,236.83
29. Ending Balance			\$4,653.74