

Harry Dean Childress Campaign Fund (CC-23-01056)

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
Childress, Harry Dean PO Box 494 Clintwood, VA 24228	1.Retired 2.Retired 3.Retired	07/12/2023	\$500.00	\$3,362.19
Childress, Harry Dean PO Box 494 Clintwood, VA 24228	1.Retired 2.Retired 3.Retired	08/14/2023	\$1,500.00	\$4,950.52
Childress, Harry Dean PO Box 494 Clintwood, VA 24228	1.Retired 2.Retired 3.Retired	08/18/2023	\$1,000.00	\$5,950.52
Total This Period			\$3,000.00	

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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
Childress, Harry Dean PO Box 494 Clintwood, VA 24228	1. Retired 2. Retired 3. Retired 4. 4th of July Parade Decorations 5. Actual Cost	07/13/2023	\$88.33	\$3,450.52
Total This Period			\$88.33	

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
CPM Trail Riders 354 Ramey Flats Rd. Clintwood, VA 24228	Horse Show Sponsor	Harry Childress	07/05/2023	\$100.00
McClure River Kiwanis 147 Herndon Rd. McClure, VA 24269	Hootin in the Holler Sponsor	Harry Childress	08/07/2023	\$100.00
Ridgeview High School 310 Wolfpack Way Clintwood, VA 24228	Football Program AD	Harry Childress	08/09/2023	\$500.00
Ridgeview High School 310 Wolfpack Way Clintwood, VA 24228	Ball game sponsor	Harry Childress	08/09/2023	\$150.00
Appalachian Graphics 19382 US Highway 58 Store 2 Castlewood, VA 24224	Shirts and Hats	Harry Childress	08/10/2023	\$275.88
Dickenson County Community Partners Coalition PO Box 309 Clintwood, VA 24228	Hole Sponsor	Harry Childress	08/11/2023	\$100.00
Dickenson County Fair PO Box 960 Haysi, VA 24256	Booth and Sponsorship	Harry Childress	08/14/2023	\$600.00
Ridgeview Middle School PTO 320 Wolfpack Way Clintwood, VA 24228	Platinum Sponsor	Harry Childress	08/14/2023	\$100.00
Dickenson Star PO Box 707 Clintwood, VA 24228	AD	Harry Childress	08/15/2023	\$115.00
Total This Period				\$2,040.88

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]	3	\$3,000.00	
2. Schedule B [Over \$100]	1	\$88.33	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$3,088.33
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]		\$88.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,040.88	
10. Total [add lines 7, 8 and 9]			\$2,129.21
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$96.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,088.33		
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		\$3,088.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,184.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,129.21		
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]			\$2,129.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,055.49
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]	\$2,872.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,088.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,960.55	
25. Total Funds Available [Add lines 21 and 24]			\$5,960.55
26. Previous Disbursements [Line 28 from last report]	\$2,775.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,129.21		
28. Total Disbursements this Election Cycle			\$4,905.06
29. Ending Balance			\$1,055.49