

Del mills for sheriff (CC-23-00917)

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
Beaver Creek Golf Course 325 Beaver Hills Club Drive Martinsville, VA 24112	1. 2.Golf Course 3.Martinsville Va	09/08/2023	\$600.00	\$600.00
Chitwood, Adam 370 Bassett Heights Road Bassett, VA 24055	1.Lee's Tire and Wheel 2.Sales 3.Collinsville Va	09/09/2023	\$220.00	\$220.00
Estes, Rick 7 Pony Ridge Road Bassett, VA 24055	1.Estes Plumbing 2.plumber 3.Bassett VA	09/09/2023	\$200.00	\$200.00
Hatcher, Daryl 384 Watson Drive Fieldale, VA 24089	1.SOVAH 2.Chief of Security 3.Martinsville VA	09/23/2023	\$500.00	\$500.00
Hearn, Coty 4953 Philpott Drive Bassett, VA 24055	1.UVA Wise 2.student 3.Wise VA	09/09/2023	\$220.00	\$220.00
Jamie Woodall DDS 4721 Kings Mountain Road Collinsville, VA 24078	1. 2.Dentistry 3.Collinsville VA	09/01/2023	\$200.00	\$200.00
Mills, David 3297 Daniels Creek Road Collinsville, VA 24078	1.EMI 2.Transportation 3.Syuart VA	09/09/2023	\$400.00	\$400.00
Mills, Justin 253 Ridgewood Road Bassett, VA 24055	1.Martinsville city Sheriff's Office 2.Deputy 3.Martinsville VA	09/09/2023	\$200.00	\$200.00
Preston, Kevin 2450 Blackberry Road Bassett, VA 24055	1.none 2.retired 3.Bassett Va	09/09/2023	\$150.00	\$150.00
Schmidt, Raine 2680 Goose Dam Road Rocky Mount, VA 24151	1.unknown 2.unknown 3.unknown	09/09/2023	\$220.00	\$220.00
Spencer, Kimberly 285 Robinhood Road Bassett, VA 24055	1.EMI 2.sales 3.Stuart VA	09/09/2023	\$250.00	\$250.00
Total This Period			\$3,160.00	

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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
Hatcher, Daryl 384 Watson Drive Fieldale, VA 24089	1. SOVAH 2. Chief of Security 3. Martinsville VA 4. shirts,fleece hoodies 5. Fair Market Value	09/21/2023	\$175.00	\$175.00
Total This Period			\$175.00	

No Schedule C results to display.

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Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Charity League of Martinsville and Henry County P.O. box 3613 Martinsville, VA 24112	Bargair Fair Advertising	Del Mills	09/05/2023	\$500.00
Beaver Creek Golf Course 325 Beaver Hills Club Drive Martinsville, VA 24112	green fees and cart use	Del Mills	09/11/2023	\$600.00
BTW 21 934 Memorial Blvd. North Martinsville, VA 24112	Television Advertising	Del Mills	09/11/2023	\$2,500.00
Star News Corp 909 Commonwealth Blvd Martinsville, VA 24112	advertising Star News	Del Mills	09/26/2023	\$500.00
Sams Club 1455 Towne Square Blvd Roanoke, VA 24012	Food for meet and greet Ridgeway, Hotdogs, sodas,buns,chips	Del Mills	09/27/2023	\$91.75
Bassett High School 85 Riverside Drive Bassett, VA 24055	Hensley Scholarship	Del Mills	09/29/2023	\$750.00
Total This Period				\$4,941.75

No Schedule E-1 results to display.	
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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]	11	\$3,160.00	
2. Schedule B [Over \$100]	1	\$175.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$213.00	
5. Total	22		\$3,928.00
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]		\$175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$213.00	
9. Schedule D [Expenditures]		\$4,941.75	
10. Total [add lines 7, 8 and 9]			\$5,329.75
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]		\$5,656.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,928.00		
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		\$3,928.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,584.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,329.75		
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]			\$5,329.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,254.91
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]	\$19,756.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,928.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,684.55	
25. Total Funds Available [Add lines 21 and 24]			\$23,684.55
26. Previous Disbursements [Line 28 from last report]	\$14,099.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,329.75		
28. Total Disbursements this Election Cycle			\$19,429.64
29. Ending Balance			\$4,254.91