David Thornbury School Board Election Committee (CC-23-00721)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Thornbury, David 1. Jocoths Enterprises Inc 1010 Holland Street 2.Controller 09/06/2023 \$1,000.00 \$3,000.00 grundy, VA 24614 3.Grundy VA Thornbury, David 1. Jocoths Enterprises Inc 1010 Holland Street 2.Controller \$5,500.00 09/29/2023 \$2,500.00 grundy, VA 24614 3.Grundy VA

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

Page:

\$3,500.00

David Thornbury School Board Election Committee (CC-23-00721)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9		
No Schedule B results to display.			

David Thornbury School Board Election Committee (CC-23-00721)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9		
No Schedule C results to display.			

David Thornbury School Board Election Committee (CC-23-00721)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 9

Committee (CC-23-00721)			. age.	. 0. 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The UPS Store 4145 North Mayo Trail Pikeville, KY 41501	Advertising supplies	David Thornbury	09/07/2023	\$212.00
United State Postal Service 123 Walnut Street Grundy, VA 24614	Postage	David Thornbury	09/07/2023	\$203.49
United State Postal Service 123 Walnut Street Grundy, VA 24614	Postage	David Thornbury	09/18/2023	\$153.00
HD Media Company PO Box 2040 Grundy, VA 24614	Advertising	David Thornbury	09/29/2023	\$1,234.80
The Voice Newspaper 19463 Dismal River Rd Whitewood, VA 24657	Advertising	David Thornbury	09/29/2023	\$1,080.00
Total This Period	•			\$2,883.29

David Thornbury School Board Election Committee (CC-23-00721)	Reporting Period: 09/01/2023 Through: 0 Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

David Thornbury School Board Election Committee (CC-23-00721)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 6 of 9
No Schedule E-2 results to display.		

David Thornbury School Board Election Committee (CC-23-00721)	Reporting Period: 09/01/2023 Through: 09/30/202 Page: 7 of 9		
No Schedule F results to display.			

David Thornbury School Board Election Committee (CC-23-00721)

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$3,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$3,500.00 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] \$2,883.29 10. Total [add lines 7, 8 and 9] \$2,883.29 **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

David Thornbury School Board Election

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 33,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] 38,564.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] s. 2,883.29 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 33,500.00 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 32,883.29 28. Total Disbursements this Election Cycle 35,300.00 26,319.24	Committee (CC-23-00721)			rage. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 83,564.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 91. Ending Balance [Subtract Line 18b from Line 17e] 92. Total Unpaid Debts [from Schedule F of this report] 92. Previous Receipts and Disbursements - Election Cycle 93. Receipts from Current Reporting Previous [Line 17d above] 93. Receipts from Current Reporting Previous [Line 17d above] 94. Total Receipts this Election Cycle [Add lines 21 and 24] 95. Previous Disbursements [Line 28 from last report] 96. Previous Disbursements [Line 28 from last report] 97. Disbursements from Current Reporting Period [Line 18d above] 98. Total Disbursements this Election Cycle 98. Security Sa,435.95 98. Security Sa,435.95 99. Security Sa,535.92 99. Security Sa,53	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37.000.00 83,500.00 93,500.00 94, Total Receipts this Election Cycle [Add lines 22 and 23] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38,319.24	16. Beginning Balance [Line 19 of last Report]		\$64.05	
b. Bank Interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] s3,564.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting Period b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Stant of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle 30.00 30.0	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Statal Disbursements from Current Reporting Period [Line 18d above] 30. Total Disbursements this Election Cycle	a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38,319.24	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 28. Total Disbursements this Election Cycle	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$2,883.29	d. Subtotal: Contributions and Receipts received this period		\$3,500.00	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 9. Total Unpaid Debts [from Schedule F of this report] 9. Total Unpaid Debts [from Schedule F of this report] 9. Total Unpaid Debts [from Schedule F of this report] 9. Endmittee's Receipts and Disbursements - Election Cycle 9. Election C	e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,564.05
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$6,319.24	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,883.29 19. Ending Balance [Subtract Line 18b from Line 17e] \$680.76 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 22. Previous Receipts [Line 24 from last report] \$3,500.00 23. Receipts from Current Reporting Previous [Line 17d above] \$3,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,000.00 25. Total Funds Available [Add lines 21 and 24] \$7,000.00 26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,883.29		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,883.29 19. Ending Balance [Subtract Line 18b from Line 17e] \$680.76 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] \$3,500.00 23. Receipts from Current Reporting Previous [Line 17d above] \$3,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,000.00 25. Total Funds Available [Add lines 21 and 24] \$7,000.00 26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$680.76 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] \$3,500.00 23. Receipts from Current Reporting Previous [Line 17d above] \$3,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,000.00 25. Total Funds Available [Add lines 21 and 24] \$7,000.00 26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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 22. Previous Receipts [Line 24 from last report] \$3,500.00 23. Receipts from Current Reporting Previous [Line 17d above] \$3,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,000.00 25. Total Funds Available [Add lines 21 and 24] \$7,000.00 26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,883.29
Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$6,319.24	19. Ending Balance [Subtract Line 18b from Line 17e]			\$680.76
21. Balance at Start of Election Cycle \$0.00 22. Previous Receipts [Line 24 from last report] \$3,500.00 23. Receipts from Current Reporting Previous [Line 17d above] \$3,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,000.00 25. Total Funds Available [Add lines 21 and 24] \$7,000.00 26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
22. Previous Receipts [Line 24 from last report] \$3,500.00 23. Receipts from Current Reporting Previous [Line 17d above] \$3,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,000.00 25. Total Funds Available [Add lines 21 and 24] \$7,000.00 26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$3,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,000.00 25. Total Funds Available [Add lines 21 and 24] \$7,000.00 26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	21. Balance at Start of Election Cycle		\$0.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,000.00 25. Total Funds Available [Add lines 21 and 24] \$7,000.00 26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	22. Previous Receipts [Line 24 from last report]	\$3,500.00		
25. Total Funds Available [Add lines 21 and 24] \$7,000.00 26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
26. Previous Disbursements [Line 28 from last report] \$3,435.95 27. Disbursements from Current Reporting Period [Line 18d above] \$2,883.29 28. Total Disbursements this Election Cycle \$6,319.24	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,000.00	
27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$2,883.29 \$6,319.24	25. Total Funds Available [Add lines 21 and 24]			\$7,000.00
[Line 18d above] \$2,003.29 28. Total Disbursements this Election Cycle \$6,319.24	26. Previous Disbursements [Line 28 from last report]	\$3,435.95		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$2,883.29		
29. Ending Balance \$680.76	28. Total Disbursements this Election Cycle			\$6,319.24
	29. Ending Balance			\$680.76