Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 10
No Schedule A results to display.	

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 10		
No Schedule B results to display.			

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 10
No Schedule C results to display.	

Total This Period

Page: 4 of 10 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Scott County Virginia Star P.O. Box 218 West Jackson St. Jeff Edds 09/14/2023 \$70.00 News Paper Ads Gate City, VA 24251

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

\$70.00

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 10		
No Schedule E-1 results to display.			

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 10		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Edds, Jeff 336 Water St. Gate City, VA 24251		09/27/2022	\$200.00
Edds, Jeff 336 Water St. Gate City, VA 24251		12/30/2022	\$19.00
Edds, Jeff 396 Simmental Dr. Gate City, VA 24251		02/21/2023	\$300.00
Edds, Jeff 396 Simmental Dr. Gate City, VA 24251		03/08/2023	\$200.00
Edds, Jeff 336 Water St. Gate City, VA 24251		03/31/2023	\$21.97
Edds, Jeff 336 Water St. Gate City, VA 24251		04/03/2023	\$100.00
Edds, Jeff 336 Water St. Gate City, VA 24251		04/18/2023	\$50.00
Edds, Jeff 336 Water St. Gate City, VA 24251		05/08/2023	\$60.00
Edds, Jeff 336 Water St. Gate City, VA 24251		06/02/2023	\$200.00
Edds, Jeff 336 Water St. Gate City, VA 24251		08/12/2023	\$125.00
Edds, Jeff 336 Water St. Gate City, VA 24251		08/23/2023	\$100.00
Edds, Jeff Beaty 396 Simmental Meadows Drive Gate City, VA 24251		04/27/2022	\$300.00
Edds, Jeff Beaty 336 Water St. Gate City, VA 24251		07/19/2022	\$300.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Edds, Jeff Beaty 396 Simmental Meadows Drive Gate City, VA 24251		02/03/2023	\$350.00
Total This Period			\$2,325.97

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 10

\$2,325.97

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$0.01 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$0.01 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] \$70.00 10. Total [add lines 7, 8 and 9] \$70.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,325.97 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,325.97 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 10

\$75.04

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$145.03 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.01 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.01 e. Total Expendable Funds [Add Linds 16 and 17d] \$145.04 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$70.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$70.00 \$75.04 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$2,325.97 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$19,892.15 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.01 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,892.16 25. Total Funds Available [Add lines 21 and 24] \$19,892.16 26. Previous Disbursements [Line 28 from last report] \$19,747.12 27. Disbursements from Current Reporting Period \$70.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,817.12