Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 10

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
Baker, Robert 239 Valley St NE Abingdon, VA 24210	1.Point Broadand 2.Management 3.Bristol VA	08/20/2023	\$200.00	\$200.00
Bunn, Edwin 19173 Old Jonesborough Rd Abingdon, VA 24211	1.Self Employed 2.Self Employed 3.	07/07/2023	\$400.00	\$400.00
Bunn, Jim 153 East Valley St Abingdon, VA 24210	1.Self Employed 2.Self Employed 3.Abingon VA	08/04/2023	\$1,000.00	\$1,000.00
Davis, Timothy Mark 386 Winterham Dr Abingdon, VA 24211	1.Ballad Health 2.Physician 3.Abingdon VA	08/20/2023	\$200.00	\$200.00
Dawson, Brian 114 Highland Gate Dr Johnson City, TN 37615	1.Self Employed 2.Physician 3.Johnson City TN	08/20/2023	\$250.00	\$250.00
Deskins, James A 381 Oakmont Dr Abingdon, VA 24211	1.Self Employed 2.Sales/IT 3.Abingdon VA	08/20/2023	\$250.00	\$250.00
Hagerman, Alison 23747 Meade Dr Abingdon, VA 24211	1.EXP Realty 2.Realtor 3.Abingdon VA	08/21/2023	\$500.00	\$500.00
Hawkins, Travis 125 Bogey Dr Abingdon, VA 24211	1.Aflac 2.Insurance Management 3.Abingdon VA	08/20/2023	\$250.00	\$250.00
Hurt, Janice 247 Valley ST NE Abingdon, VA 24210	1. 2.retired 3.	08/23/2023	\$250.00	\$250.00
Hurt, Rhonda 401 Winterham Dr Abingdon, VA 24211	1.Frontiers Select Equity 2.Investor Relations 3.Abingdon VA	08/22/2023	\$200.00	\$200.00
Kvat foods Inc 1 foodcity circle abingdon, VA 24210	1. 2.Supermarket stores 3.Abingdon va	08/26/2023	\$500.00	\$500.00
Martin, Alex 105 Railroad Dr Marion, VA 24354	1.Self Employed 2.Self Employed 3.Marion VA	08/17/2023	\$1,000.00	\$1,000.00

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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
Washington County GOP 1 Main st Abingdon, VA 24210	2.Political Organization     3.Abingdon VA	08/27/2023	\$500.00	\$500.00
Total This Period			\$5,500.00	

Derek Webb for Treasurer (CC-23-00935)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10	
No Schedule B results to display.		

Derek Webb for Treasurer (CC-23-00935)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 10
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
Lowes 24500 Falcon Place BLVD Abingdon, VA 24211	Sign posts	Derek Webb	08/01/2023	\$200.00
mumpower sign supply inc 4257 Gate City Hwy Bristol, VA 24202	Signs for Derek Webb	Derek Webb	08/01/2023	\$842.40
Rural King 21421 Market Center Bristol, VA 24202	Sign Posts	Derek Webb	08/06/2023	\$157.50
AAA Printing P.O. Box 1477 Abingdon, VA 24212	Invitations for Campaign Dinner	Derek Webb	08/09/2023	\$61.12
Kvat Foods INC 1 Food City Circle Abingdon, VA 24210	Print shop rack cards for campaign	Derek Webb	08/16/2023	\$658.13
Total This Period				\$1,919.15

Derek Webb for Treasurer (CC-23-00935)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 6 of 10
No Schedule E-1 results to display.		

Derek Webb for Treasurer (CC-23-00935)	Reporting Period: 07/01/2023 Through: (Page:	n: 08/31/2023 7 of 10	
No Schedule E-2 results to display.			

Derek Webb for Treasurer (CC-23-00935)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$6,400.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,919.15	
10. Total [add lines 7, 8 and 9]			\$1,919.15
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	

29. Ending Balance

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\$7,790,85

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,310.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,400.00 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 \$6,400.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,710.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,919.15 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,919.15 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,790.85 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,310.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,400.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,710.00 25. Total Funds Available [Add lines 21 and 24] \$9,710.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,919.15 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,919.15