Nancy Kay Eanes Dan River (CC-23-02274)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9		
No Schedule A results to display.			

Nancy Kay Eanes Dan River (CC-23-02274)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Nancy Kay Eanes Dan River (CC-23-02274)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9
No Schedule C results to display.	

P.O. Box 202

Blairs, VA 24527

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure THMP, Tim Nancy Kay P.O. Box 202 Palm Cards and reorder Yard signs 09/05/2023 \$366.74 Eanes Blairs, VA 24527 PIP, PIP Nancy Kay 329 Riverview Drive Handout Stickers for campaign 09/06/2023 \$103.64 Eanes Danville, VA 24541 First National Bank, First National Bank Nancy Kay P.O. Box 29 Campaign Checks printed by bank 09/08/2023 \$1.00 Eanes Altavista, VA 24517-0029 PIP, PIP Nancy Kay 329 Riverview Drive Name Tag Stickers, Republican Ticket Handouts 09/21/2023 \$97.16 Eanes Danville, VA 24541 THMP, Tim Nancy Kay

Reorder of Campaign Yard signs

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

09/27/2023

Eanes

\$271.07

\$839.61

Nancy Kay Eanes Dan River (CC-23-02274)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Nancy Kay Eanes Dan River (CC-23-02274)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9

· ·	•	Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Eanes, Nancy Kay 8785 Kentuck Road RINGGOLD, VA 24586-5405		07/24/2023	\$1,000.00
Eanes, Nancy Kay 8785 Kentuck Road RINGGOLD, VA 24586-5405		07/24/2023	\$1.59
Eanes, Nancy Kay 8785 Kentuck Road RINGGOLD, VA 24586-5405		07/25/2023	\$500.00
Eanes, Nancy Kay 8785 Kentuck Road RINGGOLD, VA 24586-5405		07/25/2023	\$68.76
Eanes, Nancy Kay 8785 Kentuck Road RINGGOLD, VA 24586-5405		08/09/2023	\$50.00
Eanes, Nancy Kay 8785 Kentuck Road RINGGOLD, VA 24586-5405		08/09/2023	\$19.52
Eanes, Nancy Kay 8785 Kentuck Road RINGGOLD, VA 24586-5405		08/17/2023	\$58.47
Total This Period			\$1,698.34

15. Ending loan balance

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

\$1,698.34

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$300.00 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] \$839.61 10. Total [add lines 7, 8 and 9] \$839.61 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,698.34 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,698.34 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: 9 of 9

\$99.83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$639.44 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$300.00 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 \$300.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$939.44 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$839.61 [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] \$839.61 \$99.83 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$1,698.34 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,298.34 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$300.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,598.34 25. Total Funds Available [Add lines 21 and 24] \$2,598.34 26. Previous Disbursements [Line 28 from last report] \$1,658.90 27. Disbursements from Current Reporting Period \$839.61 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,498.51