Balderson For Sheriff (CC-21-00058) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9 No Schedule A results to display.

Balderson For Sheriff (CC-21-00058)	Reporting Period: 09/01/2023 Through: 09/30/2023
Builder Soft 1 of Official (GG 21 GGGG)	Page: 2 of 9
No Schedule B results to display.	

Balderson For Sheriff (CC-21-00058) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9 No Schedule C results to display.

Balderson For Sheriff (CC-21-00058)

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

			ı ago.	1010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Innovative Images Custom Signs & Drope 3506 Nomini Grove Road Warsaw, VA 22572	Election Campaign Signs	CO Balderson	09/05/2023	\$2,109.33
Tractor Supply Co 4238 Richmond Hwy Warsaw, VA 22572	T Posts for signs	CO Balderson	09/08/2023	\$68.34
Barbour Printing Services, INC. 206 Prince Street Tappahannock, VA 22560	100 Yard signs	CO Balderson	09/11/2023	\$552.83
WNNT FM PO Box 1023 Tappahannock, VA 22560	Radio ads	CO Balderson	09/26/2023	\$1,197.00
WRAR FM PO Box 1023 Tappahannock, VA 22560	radio ads	CO Balderson	09/26/2023	\$1,197.00
Total This Period				\$5,124.50

Balderson For Sheriff (CC-21-00058)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Balderson For Sheriff (CC-21-00058)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Balderson For Sheriff (CC-21-00058) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9 No Schedule F results to display.

Balderson For Sheriff (CC-21-00058)

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$5,124.50	
10. Total [add lines 7, 8 and 9]			\$5,124.50
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

Balderson For Sheriff (CC-21-00058)

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

			Page: 9 d
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,497.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,497.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,124.50		
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]			\$5,124.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,372.54
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		\$5,062.87	
22. Previous Receipts [Line 24 from last report]	\$65,576.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,576.58	
25. Total Funds Available [Add lines 21 and 24]			\$70,639.45
26. Previous Disbursements [Line 28 from last report]	\$59,142.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,124.50		
28. Total Disbursements this Election Cycle			\$64,266.91
29. Ending Balance			\$6,372.54