Christopher S. Hall BOS Campaign
(CC-23-01333)

Reporting Period: 09/01/2023 Through: 09/30/2023
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No Schedule A results to display.

Christopher S. Hall BOS Campaign (CC-23-01333)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9
No Schedule B results to display.	

Christopher S. Hall BOS Campaign
(CC-23-01333)

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No Schedule C results to display.

Christopher S. Hall BOS Campaign (CC-23-01333)

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(CC-23-01333)			. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farmers and MIners Bank 5283 Dickenson Hwy Clintwood, VA 24228	Service Fee	CHRISTOP HER HALL	09/02/2023	\$2.00
Dollar General 313 Chase ST Clintwood, VA 24228	Ice for Hootin in the Holler	Christopher Hall	09/09/2023	\$8.85
Food City 410 Chase ST Clintwood, VA 24228	Fruit and Water for Hootin in the Holler	Christopher Hall	09/09/2023	\$46.00
Amazon 410 Terry AVE N Seattle, WA 98109	Scratch Mask, tattoos, back drops for kids day	Christopher Hall	09/11/2023	\$237.15
Amazon 410 Terry AVE N Seattle, WA 98109	Scratch masks, tattoos, and a backdrop for kids day	Christopher Hall	09/11/2023	\$40.36
Dickenson County Fair 100 Kiwanis Park Road Haysi, VA 24256	Set up at Dickenson County Fair	Chris Hall	09/14/2023	\$20.00
Modern Hardware 262 East Main Street Clintwood, VA 24228	Snow Cone Rental & Syrups for sensory day at Dickenson County Fair	Chris Hall	09/15/2023	\$64.74
Amazon 410 Terry AVE N Seattle, WA 98109	Unsure on charge/ checking with Amazon	Chris Hall	09/21/2023	\$4.99
Modern Hardware 262 East Main Street Clintwood, VA 24228	Snow Cone Machine Rental for Nursing Home	Chris Hall	09/22/2023	\$30.00
Amazon 410 Terry AVE N Seattle, WA 98109	unsure of charge- checking with amazon prime video	Chris Hall	09/26/2023	\$11.99
Total This Period				\$466.08

Christopher S. Hall BOS Campaign (CC-23-01333)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

Christopher S. Hall BOS Campaign (CC-23-01333)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 6 of 9
No Schedule E-2 results to display.		

Christopher S. Hall BOS Campaign
(CC-23-01333)

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No Schedule F results to display.

Christopher S. Hall BOS Campaign (CC-23-01333)

15. Ending loan balance

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\$0.00

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 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$466.08 10. Total [add lines 7, 8 and 9] \$466.08 **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

Christopher S. Hall BOS Campaign (CC-23-01333)

28. Total Disbursements this Election Cycle

29. Ending Balance

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

> \$8,972.45 \$164.60

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$630.68 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 \$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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$630.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$466.08 [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] \$466.08 19. Ending Balance [Subtract Line 18b from Line 17e] \$164.60 20. 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 Previous Receipts [Line 24 from last report] \$9,137.05 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,137.05 25. Total Funds Available [Add lines 21 and 24] \$9,137.05 26. Previous Disbursements [Line 28 from last report] \$8,506.37 27. Disbursements from Current Reporting Period \$466.08 [Line 18d above]