

**Christie Coleman Stiltner for Clerk of Court
(CC-23-00516)**

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
Coleman Stiltner, Christie Rae 1710 Red Dirt Road Vansant, VA 24656	1. 2. 3.	09/15/2023	\$2,542.02	\$2,542.02
K&K Natural Products, Inc. 2147 Red Dirt Road Vansant, VA 24656	1. 2.Organic Herbs 3.Vansant, VA	09/15/2023	\$1,000.00	\$3,000.00
Street, Joe Gary 1226 Clear Creek Road Vansant, VA 24656	1.West River Conveyors 2.self employed 3.Buchanan County, Virginia	09/11/2023	\$500.00	\$500.00
Total This Period			\$4,042.02	

No Schedule B results to display.

No Schedule C results to display.

**Christie Coleman Stiltner for Clerk of Court
(CC-23-00516)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave. N Seattle, WA 98109	keychains	Christie Coleman Stiltner	09/05/2023	\$98.94
Walmart 702 S.W. 8th St. Bentonville, AR 72716	event items, tablecloths, candy, bags	Christie Coleman Stiltner	09/07/2023	\$50.99
Walmart 702 S.W. 8th St. Bentonville, AR 72716	Spirit fest items	Christie Coleman Stiltner	09/08/2023	\$81.37
VistaPrint 170 Data Dr Waltham, MA 02451	Campaign cards	Christie Coleman Stiltner	09/14/2023	\$377.49
Temu 31 St. James Avenue Suite 355 Boston, MA 02116	keychains, bags, cookie bags, lapel pins	Christie Coleman Stiltner	09/18/2023	\$141.87
Oriental Trading Company P.O. Box 2308 Omaha, NE 68103	keychains, stickers	Christie Coleman Stiltner	09/20/2023	\$55.78
Total This Period				\$806.44

No Schedule E-1 results to display.

**Christie Coleman Stiltner for Clerk of Court
(CC-23-00516)**

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Coleman Stiltner, Christie Rae 1710 Red Dirt Road Vansant, VA 24656		09/15/2023	\$2,542.02	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$4,042.02	
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	3		\$4,042.02
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]		\$806.44	
10. Total [add lines 7, 8 and 9]			\$806.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,542.02	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,542.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,542.02	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$231.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,042.02		
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		\$4,042.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,273.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$806.44		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,542.02	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,348.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$925.53
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,267.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,042.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,309.04	
25. Total Funds Available [Add lines 21 and 24]			\$12,309.04
26. Previous Disbursements [Line 28 from last report]	\$8,035.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,348.46		
28. Total Disbursements this Election Cycle			\$11,383.51
29. Ending Balance			\$925.53