Meredith Hutton for Supervisor (CC-23-01016)	Reporting Period: 09/01/2023 Through: 09/30/202 Page: 1 of 9		
No Schedule A results to display.			

Meredith Hutton for Supervisor (CC-23-01016)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9
No Schedule B results to display.	

Meredith Hutton for Supervisor (CC-23-01016)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9		
No Schedule C results to display.			

Meredith Hutton for Supervisor

Total This Period

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

\$853.36

(CC-23-01016) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Signarama Meredith 424 Peppers Ferry Road 09/08/2023 Campaign stickers \$128.96 Hutton Christiansburg, VA 24073 Walmart Meredith 2400 N. Franklin St Materials for Wilderness Trail Festival 09/15/2023 \$60.58 Hutton Christiansburg, VA 24073 Point of Friction PAC Meredith PO Box 1591 PAC contribution 09/21/2023 \$500.00 Hutton Christiansburg, VA 24068 Truist Meredith 15 Spradlin Farm Dr. NW Bank Service Fee 09/21/2023 \$5.00 Hutton Christiansburg, VA 24073 Squarespace Inc 224 Varick Street Meredith 09/25/2023 \$23.00 Campaign Website Fee Hutton 12th Floor New York, NY 10014 Patrick, Scott Meredith 4445 Fairview Dr 09/29/2023 \$100.00 music for campaign event Hutton Christiansburg, VA 24073 Truist Meredith 15 Spradlin Farm Dr. NW banking fee 09/29/2023 \$5.00 Hutton Christiansburg, VA 24073 Aldi Meredith 2265 N. Franklin St 09/30/2023 \$20.34 food for campaign event Hutton Christiansburg, VA 24073 Hobby Lobby Meredith 100 Laurel St NE 09/30/2023 \$10.48 items for campaign event Hutton Christiansburg, VA 24073

Meredith Hutton for Supervisor (CC-23-01016)	Reporting Period: 09/01/2023 Through: 0 Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

Meredith Hutton for Supervisor (CC-23-01016)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 6 of 9
No Schedule E-2 results to display.		

Meredith Hutton for Supervisor (CC-23-01016)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9	
No Schedule F results to display.		

Meredith Hutton for Supervisor (CC-23-01016)

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]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$125.00
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]		\$853.36	
10. Total [add lines 7, 8 and 9]			\$853.36
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

Meredith Hutton for Supervisor (CC-23-01016)

28. Total Disbursements this Election Cycle

29. Ending Balance

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

> \$2,715.76 \$1.249.24

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,977.60 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$125.00 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 \$125.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,102.60 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$853.36 [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] \$853.36 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,249.24 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 \$3,840.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$125.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,965.00 25. Total Funds Available [Add lines 21 and 24] \$3,965.00 26. Previous Disbursements [Line 28 from last report] \$1,862.40 27. Disbursements from Current Reporting Period \$853.36 [Line 18d above]