

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
Abingdon Collision & Towing 17255 Jen Stuart Highway Abingdon, VA 24210	1. 2.Towing and Auto Body 3.Abingdon, Virginia	09/08/2023	\$500.00	\$500.00
Free Americans for Opportunity 120 North Court Street Abingdon, VA 24210	1. 2.PAC 3.Abingdon, Virginia	09/11/2023	\$1,000.00	\$1,000.00
Smyth County Machine Company 260 Gordondale Road Atkins, VA 24311	1. 2.Machining 3.Atkins, Virginia	09/14/2023	\$500.00	\$500.00
Total This Period			\$2,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
AAA Printing 25254 Lee Highway Abingdon, VA 24210	1. 2. Print Shop 3. Abingdon, Virginia 4. Stickers and palm cards 5. Actual Cost	09/13/2023	\$217.35	\$217.35
Moore, Patricia 31185 Blue Spring Road Meadowview, VA 24361	1. Washington County Circuit Court Clerk s Office 2. Clerk of Circuit Court 3. Abingdon, Virginia 4. Give away items for football games and Washington County Fair	09/05/2023	\$276.30	\$276.30
Total This Period			\$493.65	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
4imprint 25303 Network Place Chicago, IL 60673-1253	Pens-campaign advertisement	Patricia S Moore	09/04/2023	\$116.82
Oriental Trading 5455 S 90th Street Omaha, NE 68127	Washington County Fair-Republican Candidates Booth	Patricia S Moore	09/04/2023	\$232.85
Amazon.com 410 Terry Avenue Seattle, WA 98108	Table cover, candy and children s activity for Washington County Fair	Patricia S Moore	09/06/2023	\$99.77
Mumpower Sign Supply Inc 4257 Gate City Highway Bristol, VA 24202	4x4 signs and yard signs	Patricia S Moore	09/12/2023	\$860.83
Washington County Fair Ground, Inc. P O Box 771 Abingdon, VA 24212	Advertisement in Fair Program	Patricia S Moore	09/14/2023	\$500.00
Abingdon High School Falcon Drive Abingdon, VA 24210	Advertisement-Abingdon High School Junior class	Patricia S Moore	09/26/2023	\$120.00
Holston High School 21308 Monroe Road Damascus, VA 24236	Entry fee for parade, Town of Damascus, Virginia	Patricia S Moore	09/26/2023	\$25.00
Patrick Henry High School 31437 Hillman Highway Glade Spring, VA 24340	Advertisement-Patrick Henry High School Junior class	Patricia S Moore	09/26/2023	\$170.00
Total This Period				\$2,125.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$2,000.00	
2. Schedule B [Over \$100]	2	\$493.65	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$2,593.65</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$493.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,125.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,618.92</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,867.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,593.65		
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		\$2,593.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,461.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,618.92		
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]			\$2,618.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,842.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$271.79	
22. Previous Receipts [Line 24 from last report]	\$4,907.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,593.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,501.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,773.05</b>
26. Previous Disbursements [Line 28 from last report]	\$3,311.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,618.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,930.63</b>
<b>29. Ending Balance</b>			<b>\$1,842.42</b>