

**Friends of Mike Rae for Greenville County  
Board of Supervisors (CC-23-01867)**

Reporting Period: 09/01/2023 Through: 09/30/2023

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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Childress, Richard<br>9641 Purdy Road<br>Jarratt, VA 23867                                                    | 1.<br>2.<br>3.                                                                                                                                                     | 09/01/2023       | \$250.00                    | \$250.00             |
| Grigg, Susan K<br>21 Ballast Point<br>Manteo, NC 27954                                                        | 1.TELPAGE<br>2.Self Employed<br>3.Emporia, Virginia                                                                                                                | 09/15/2023       | \$500.00                    | \$500.00             |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$750.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                               | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| Anedot<br>100 On Line Place<br>Emporia, VA 23847                                             | Fees for online donation processing | Michael Rae                                  | 09/01/2023             | \$30.90        |
| Shell Service Station<br>200 North Main Street<br>Emporia, VA 23847                          | Fuel                                | Michael Rae                                  | 09/01/2023             | \$100.00       |
| Cardinal Consult<br>400 Richmond Road<br>Richmond, VA 23173                                  | Web Page Design Fee                 | Michael Rae                                  | 09/05/2023             | \$750.00       |
| Wal Mart<br>2400 North Franklin Street<br>Christiansburg, VA 24073                           | Speaker and mic for speaking event  | Michael Rae                                  | 09/05/2023             | \$372.64       |
| Checkkeeper.com<br>100 No adress<br>Online, VA 23867                                         | On line check providing service     | Michael Rae                                  | 09/07/2023             | \$14.99        |
| Cornerstome Market BP<br>501 West Atlantic Street<br>Emporia, VA 23847                       | Fuel                                | Michael Rae                                  | 09/07/2023             | \$92.73        |
| Emporia / Greensville Republican Party<br>Committee<br>317 Doodlum Road<br>Jarratt, VA 23867 | Otto Waschman fundraising dinner    | Michael Rae                                  | 09/07/2023             | \$200.00       |
| Greensville / Southampton Hokie Club<br>451 Gray Street<br>Emporia, VA 23847                 | Hokie Club Campaign Ad              | Michael Rae                                  | 09/07/2023             | \$125.00       |
| Harbor Freight<br>1122 Julian R. Allsbrook Highway<br>Roanoke Rapids, NC 27870               | Hardware for sign mounting          | Michael Rae                                  | 09/07/2023             | \$44.73        |
| Cornerstome Market BP<br>501 West Atlantic Street<br>Emporia, VA 23847                       | Fuel                                | Michael Rae                                  | 09/11/2023             | \$95.95        |
| Jarratt Hardware<br>321 Jarratt Avenue<br>Jarratt, VA 23867                                  | T-post for sign mounting            | Michael Rae                                  | 09/11/2023             | \$52.60        |
| The UPS Store<br>941 West Atlantic Street<br>Emporia, VA 23847                               | Handbill printings                  | Michael Rae                                  | 09/11/2023             | \$97.14        |
| Total This Period                                                                            |                                     |                                              |                        | \$1,976.68     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 2                       | \$750.00   |                   |
| 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     |                   |
| <b>5. Total</b>                                                | <b>2</b>                |            | <b>\$750.00</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]                              |                         | \$0.00     |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$1,976.68 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$1,976.68</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>     |



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|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,060.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$750.00   |                   |                   |
| 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               |            | \$750.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,810.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,976.68 |                   |                   |
| 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]                        |            |                   | \$1,976.68        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$833.32</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                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$4,000.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$750.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,750.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,750.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,940.00 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,976.68 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,916.68</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$833.32</b>   |