

**Harry Dean Childress Campaign Fund  
(CC-23-01056)**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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Childress, Harry Dean<br>PO Box 494<br>Clintwood, VA 24228  | 1.Retired<br>2.Retired<br>3.Retired  | 09/16/2023    | \$800.00                 | \$6,750.52        |
| Total This Period   |  |               | \$800.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

**Harry Dean Childress Campaign Fund  
(CC-23-01056)**

Reporting Period: 09/01/2023 Through: 09/30/2023  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service                                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Sam's Club<br>13249 Lee Hwy.<br>Bristol, VA 24202                                 | Candy  | Harry Childress                        | 09/05/2023          | \$38.32     |
| Walmart<br>13246 Lee Hwy.<br>Bristol, VA 24201                                    | Candy  | Harry Childress                        | 09/05/2023          | \$29.84     |
| Appalachian Graphics<br>19382 US Highway 58 Store 2<br>Castlewood, VA 24224       | Shirts   | Harry Childress                        | 09/06/2023          | \$44.23     |
| Dickenson County Chamber of Commerce<br>194 Dickenson Hwy.<br>Clintwood, VA 24228 | Cookout Sponsor                                | Harry Childress                        | 09/07/2023          | \$100.00    |
| PensXPress<br>1020 H Route 34 #196<br>Matawan, NJ 07747                           | Ink Pens                                       | Harry Childress                        | 09/12/2023          | \$460.80    |
| Walmart-Norton<br>780 Commonwealth Dr.<br>Norton, VA 24273                        | Candy  | Harry Childress                        | 09/14/2023          | \$37.85     |
| Family Dollar<br>5451 Dickenson Hwy.<br>Clintwood, VA 24228                       | Decorations                                    | Harry Childress                        | 09/20/2023          | \$15.80     |
| Sam's Club<br>13249 Lee Hwy.<br>Bristol, VA 24202                                 | Candy  | Harry Childress                        | 09/25/2023          | \$134.23    |
| Amazon<br>4851 Jones Sausage Rd.<br>Garner, NC 27529                              | Halloween Giveaway-Slap Bracelets              | Harry Childress                        | 09/26/2023          | \$212.49    |
| Appalachian Graphics<br>19382 US Highway 58 Store 2<br>Castlewood, VA 24224       | RHS Band Banner                                | Harry Childress                        | 09/26/2023          | \$68.45     |
| Town of Clinchco<br>210 Clinchco Main St.<br>Clinchco, VA 24226                   | Clinchco Days Sponsor for cornhole             | Harry Childress                        | 09/27/2023          | \$150.00    |
| Town of Haysi<br>322 Haysi Main St.<br>Haysi, VA 24256                            | Russell Fork Autumn Fest Town of Haysi Sponsor | Harry Childress                        | 09/29/2023          | \$150.00    |
| Total This Period   |  |  |                     | \$1,442.01  |

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]                                     | 1                              | \$800.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$0.01        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$800.01</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]                                   |                                | \$1,442.01    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,442.01</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>\$1,055.49</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |                   |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$800.01          |                   |                   |
| 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               |                   | <b>\$800.01</b>   |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                   |                   | <b>\$1,855.50</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |                   |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,442.01        |                   |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |                   | <b>\$0.00</b>     |                   |
| c. Other surplus funds paid out [from Schedule I]                          |                   | <b>\$0.00</b>     |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |                   |                   | <b>\$1,442.01</b> |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                   |                   | <b>\$413.49</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | <b>\$0.00</b>     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                   |                   |                   |
| 21. Balance at Start of Election Cycle                                     |                   | <b>\$0.00</b>     |                   |
| 22. Previous Receipts [Line 24 from last report]                           | <b>\$5,960.55</b> |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | <b>\$800.01</b>   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                   | <b>\$6,760.56</b> |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                   |                   | <b>\$6,760.56</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | <b>\$4,905.06</b> |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | <b>\$1,442.01</b> |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |                   |                   | <b>\$6,347.07</b> |
| <b>29. Ending Balance</b>  |                   |                   | <b>\$413.49</b>   |