James R. (Randy) Grissom For Sheriff (CC-23-00775)

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
Collie, Carol Paige 544 Mooresville Road Clarksville, VA 23927	1.Paige s cleaning service 2.Self employed 3.Clarksville, Virginia	09/12/2023	$200.00	$500.00
Total This Period			$200.00	

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
Carwile Auctions 3099 Crawley Road Cullen, VA 23934	1. 2. Auctioneer 3. Cullen 4. Tent 5. Actual Cost	09/16/2023	$700.00	$700.00
Crews, Dylan 210 Algerene road Drakes Branch, VA 23937	1. James & company 2. Self employed 3. Drakes Branch 4. Chairs 5. Actual Cost	09/16/2023	$250.00	$250.00
Roundman s BBQ 1900 Highway 59 Keysville, VA 23947	1. 2. Food truck 3. Keysville, virginia 4. Food 5. Actual Cost	09/16/2023	$3,600.00	$3,600.00
Roxabel 765 Roxabel Road Charlotte Court House, VA 23923	1. 2. Venue 3. Charlotte Court House 4. Venue 5. Actual Cost	09/16/2023	$1,500.00	$1,500.00
Tharpe, Bill 220 George Washington highway Charlotte court house, VA 23923	1. Charlotte collision center 2. Self employed 3. Charlotte court house virginia 4. Band 5. Actual Cost	09/16/2023	$500.00	$1,500.00
Whirley, Kendall 944 Tobacco Hill Road Red Oak, VA 23964	1. Charlotte Co. Social Services 2. Family Services Specialist 3. Charlotte Court House, Virginia 4. Snow cone machine and supplies 5. Fair Market Value	09/16/2023	$150.00	$215.00
Total This Period			$6,700.00	

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
The Charlotte Gazette P.O. Box 307 Farmville, VA 23901	Newspaper ad for Charlotte Gazette	Kendall Whirley	09/11/2023	$206.63
The Southside Messenger 490 Railroad Avenue Keysville, VA 23947	Newspaper ad for south side messenger	Kendall Whirley	09/13/2023	$222.00
Napier, Tim 8060 George Washington Hwy Keysville, VA 23947	Stew kit	Kendall Whirley	09/14/2023	$379.60
Wal Mart 3471 Old Halifax Road South Boston, VA 24592	Supplies for meet and greet	Kendall Whirley	09/15/2023	$101.74
Matthews Sanitation 1226 Hudson Road Virgilina, VA 24598	Portable toilets for meet and greet	Kendall Whirley	09/16/2023	$345.48
Southside Ice 1031 Fox Den Trail South boston, VA 24592	Ice truck for meet and greet	Kendall Whirley	09/16/2023	$278.51
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	400 stickers	Kendall Whirley	09/27/2023	$189.54
Total This Period				$1,723.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Grissom, James Randall 10695 Scuffletown Road Randolph, VA 23962		03/22/2023	$300.00
Total This Period			$300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	1	$200.00	
2. Schedule B [Over $100]	6	$6,700.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**10**		**$7,200.00**
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]		$6,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$1,723.50	
10. Total [add lines 7, 8 and 9]			**$8,523.50**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$300.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$300.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$300.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$5,183.48**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,200.00		
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		$7,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,383.48**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,523.50		
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]			$8,523.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,859.98**
20. Total Unpaid Debts [from Schedule F of this report]	$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$20,341.23		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,541.23	
25. Total Funds Available [Add lines 21 and 24]			**$27,541.23**
26. Previous Disbursements [Line 28 from last report]	$15,157.75		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,523.50		
28. Total Disbursements this Election Cycle			**$23,681.25**
29. Ending Balance			**$3,859.98**