

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

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
Childress, Richard NMI 9641 Purdy Road Jarratt, VA 23867	1.Retired 2.Retired 3.Retired	09/01/2023	\$250.00	\$250.00
Grigg, Susan K 21 Ballast Point Manteo, NC 27954	1.TELPAGE 2.Self Employed 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 100 On Line Place Emporia, VA 23847	Fees for online donation processing	Michael Rae	09/01/2023	\$30.90
Shell Service Station 200 North Main Street Emporia, VA 23847	Fuel	Michael Rae	09/01/2023	\$100.00
Cardinal Consult 400 Richmond Road Richmond, VA 23173	Web Page Design Fee	Michael Rae	09/05/2023	\$750.00
Wal Mart 2400 North Franklin Street Christiansburg, VA 24073	Speaker and mic for speaking event	Michael Rae	09/05/2023	\$372.64
Checkkeeper.com 100 No adress Online, VA 23867	On line check providing service	Michael Rae	09/07/2023	\$14.99
Cornerstome Market BP 501 West Atlantic Street Emporia, VA 23847	Fuel	Michael Rae	09/07/2023	\$92.73
Emporia / Greensville Republican Party Committee 317 Doodlum Road Jarratt, VA 23867	Otto Waschman fundraising dinner	Michael Rae	09/07/2023	\$200.00
Greensville / Southampton Hokie Club 451 Gray Street Emporia, VA 23847	Hokie Club Campaign Ad	Michael Rae	09/07/2023	\$125.00
Harbor Freight 1122 Julian R. Allsbrook Highway Roanoke Rapids, NC 27870	Hardware for sign mounting	Michael Rae	09/07/2023	\$44.73
Cornerstome Market BP 501 West Atlantic Street Emporia, VA 23847	Fuel	Michael Rae	09/11/2023	\$95.95
Jarratt Hardware 321 Jarratt Avenue Jarratt, VA 23867	T-post for sign mounting	Michael Rae	09/11/2023	\$52.60
The UPS Store 941 West Atlantic Street Emporia, VA 23847	Handbill printings	Michael Rae	09/11/2023	\$97.14
Jarratt Hardware 321 Jarratt Avenue Jarratt, VA 23867	Sign Hardware	Michael Rae	09/14/2023	\$31.56

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Cornerstone Market BP 501 West Atlantic Street Emporia, VA 23847	Fuel	Michael Rae	09/18/2023	\$90.20
Virginia Department of Elections 1100 Bank Street Washington Building 1st floor Richmond, VA 23219	Voter List	Michael Rae	09/18/2023	\$0.75
Virginia Department of Elections 1100 Bank Street Washington Building 1st floor Richmond, VA 23219	Voter List	Michael Rae	09/18/2023	\$33.00
Cornerstone Market BP 501 West Atlantic Street Emporia, VA 23847	Fuel	Michael Rae	09/25/2023	\$91.00
Tranka, Steven L 2367 Blue Star Hwy Jarratt, VA 23867	Labor	Michael Rae	09/27/2023	\$100.00
The UPS Store 941 West Atlantic Street Emporia, VA 23847	Printed material	Michael Rae	09/28/2023	\$83.51
Wal Mart 2400 North Franklin Street Christiansburg, VA 24073	Supplies	Michael Rae	09/28/2023	\$162.16
Tranka, Steven L 2367 Blue Star Hwy Jarratt, VA 23867	Labor	Michael Rae	09/29/2023	\$60.00
Total This Period				\$2,628.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	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]		\$2,628.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,628.86</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]	\$2,628.86		
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]			\$2,628.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$181.14</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]	\$2,628.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,568.86</b>
<b>29. Ending Balance</b>			<b>\$181.14</b>