Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9

•	,		Page:	1 of 9
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
Collins, John 62 Ferguson Park Lebanon, VA 24266	1.Retired 2.Retired 3.Retired	10/17/2023	\$60.00	\$110.00
Gilmer, Scott 258 Big Cedar Creek Road Lebanon, VA 24266	1.Walgreens 2.Pharmacist 3.Lebanon, Virginia	10/19/2023	\$200.00	\$200.00
Leonard, Elijah 12261 US-19 Lebanon, VA 24266	1.Leonard Automotive     2.Owner     3.Lebanon, Virginia	10/11/2023	\$300.00	\$300.00
Simply Unique Gifts & Designs 971 Main Street Lebanon, VA 24266	1. 2.promotional products 3.Lebanon, VA	10/20/2023	\$500.00	\$500.00
Smith, Andrew B 73 Mountain View Drive Lebanon, VA 24266	1.Bizzack 2.Foreman 3.Lebanon, Virginia	10/01/2023	\$500.00	\$500.00
United Mine Workers of America 18354 Quantico Gateway Drive Suite 200 Triangle, VA 22172	1. 2.Union 3.Triangle, Virginia	10/03/2023	\$1,000.00	\$1,000.00
Van de Ven, Dale E 73 Woodbriar Street Lebanon, VA 24266	1.Southwest Va Vet Service 2.Vet services 3.Lebanon, Virginia	10/08/2023	\$300.00	\$300.00
Total This Period			\$2,860.00	

William Watson for Sheriff (CC-22-00561)	Reporting Period: 10/01/202	 26/2023 2 of 9
No Schedule B results to display.		

# William Watson for Sheriff (CC-22-00561) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9 No Schedule C results to display.

Item or Service

Shirts, Stickers and Caps

t-shirts

hats

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Bill Watson 10/01/2023 \$795.01 Bill Watson 10/05/2023 \$252.72

Bill Watson

10/19/2023

\$3,645.79

\$4,693.52

Total This Period

971 Main Street

Lebanon, VA 24266

Schedule D: Expenditures

Appalachian Grarphicx

Castlewood, VA 24224

Top Line Advertising 78 Flatwoods Drive

Lebanon, VA 24266

19382 U.S. HWY 58 Store #2 Milton's Shopping Center

Simply Unique Gifts & Designs

Person or Company Paid and Address

William Watson for Sheriff (CC-22-00561)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

William Watson for Sheriff (CC-22-00561)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

William Watson for Sheriff (CC-22-00561)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9				
No Schedule F results to display.					

15. Ending loan balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,860.00	
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	
5. Total	7		\$2,860.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,693.52	
10. Total [add lines 7, 8 and 9]			\$4,693.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

			Page: 9 d
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,818.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,860.00		
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		\$2,860.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,678.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,693.52		
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]			\$4,693.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$984.53
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,254.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,860.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,114.98	
25. Total Funds Available [Add lines 21 and 24]			\$32,114.98
26. Previous Disbursements [Line 28 from last report]	\$26,436.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,693.52		
28. Total Disbursements this Election Cycle			\$31,130.45
29. Ending Balance			\$984.53