Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date This Period Full Name of Contributor Received Mailing Address of Contributor Dtoonline Inc 974 E Stuart Dr. 2.Software, cyber 10/23/2023 \$330.00 \$330.00 3.Galax, VA Galax, VA 24333 **Total This Period** \$330.00

Reporting Period: 10/01/2023 Through: 10/26/2023

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Collins and Associates Realty Cornett, Mitchell D 2. Realtor 3135 Grayson Pkwy. 3. Independence, VA 10/16/2023 \$370.00 \$2,170.00 Independence, VA 24348 4. Advertising 5. Actual Cost 1. Collins and Associates Realty Cornett, Mitchell D 2. Realtor 3135 Grayson Pkwy. 3. Independence, VA 10/20/2023 \$636.83 \$2,806.83 Independence, VA 24348 4. Postcards 5. Actual Cost

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\$1,006.83

Mitchell Cornett for Supervisor
(CC-23-00758)

Reporting Period: 10/01/2023 Through: 10/26/2023
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No Schedule C results to display.

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Vista Print Mitchell Cornett 275 Wyman St. Campaign Cards 10/18/2023 \$96.65 Waltham, MA 02451 CSGA Group, LLC Mitchell 109 Creeden Dr. list text fee 10/23/2023 \$343.29 Cornett Moneta, VA 24121 \$439.94 **Total This Period**

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Mitchell Cornett for Supervisor (CC-23-00758)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Mitchell Cornett for Supervisor (CC-23-00758)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Mitchell Cornett for Supervisor (CC-23-00758)	Reporting Period:	10/01/2023 Through: 1 Page:	10/26/2023 7 of 9
No Schedule F results to display.			

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$330.00	
2. Schedule B [Over \$100]	2	\$1,006.83	
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	3		\$1,336.83
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]		\$1,006.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$439.94	
10. Total [add lines 7, 8 and 9]			\$1,446.77
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	
15. Ending loan balance	_		\$0.00

29. Ending Balance

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

\$521.88

(CC-23-00758)			· age. e
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$631.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,336.83		
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		\$1,336.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,968.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,446.77		
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]			\$1,446.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$521.88
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		\$100.00	
22. Previous Receipts [Line 24 from last report]	\$3,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,336.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,536.83	
25. Total Funds Available [Add lines 21 and 24]			\$4,636.83
26. Previous Disbursements [Line 28 from last report]	\$2,668.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,446.77		
28. Total Disbursements this Election Cycle			\$4,114.95