

**Chris Stafford For Supervisor  
(CC-22-00607)**

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
Barbour, Mary Ingles 5608 Staff Village Drive Dublin, VA 24084	1.Pulaski County Public Schools 2.Retired 3.Dublin, VA	10/01/2023	\$200.00	\$300.00
Barbour, Michael 5608 Staff Village Drive Dublin, VA 24084	1.Barbour and Simpkins 2.Attorney 3.Dublin, VA	10/01/2023	\$800.00	\$900.00
Covey, Lora 4841 Covey Campground Rd. Dublin, VA 24084	1.Genoa Healthcare, LLC 2.Pharmacist 3.Blacksburg, VA	10/02/2023	\$200.00	\$200.00
Shelor Motor Mile 200 Motor Ln Suite A Christiansburg, VA 24073	1. 2.Auto dealerships 3.Christiansburg, VA	10/10/2023	\$1,201.62	\$5,000.00
Worrell, Melinda 5603 Landrum Rd Dublin, VA 24084	1.County of Pulaski, VA 2.Treasurer 3.Pulaski, VA	10/06/2023	\$200.00	\$300.00
Total This Period			\$2,601.62	

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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
Shelor Motor Mile 200 Motor Ln Suite A Christiansburg, VA 24073	1. 2. Auto dealerships 3. Christiansburg, VA 4. Campaign palm cards 5. Actual Cost	10/09/2023	\$296.16	\$3,798.38
Total This Period			\$296.16	

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
i77 Strategies LLC 3959 Electric Road Ste 357 Roanoke, VA 24018	Mailer	Christopher Stafford	10/01/2023	\$1,812.00
i77 Strategies LLC 3959 Electric Road Ste 357 Roanoke, VA 24018	Campaign text messaging	Christopher Stafford	10/02/2023	\$1,000.00
PayPal, Inc. 2211 North First Street San Jose, CA 95131	Fees paid for Venmo donation	Christopher Stafford	10/02/2023	\$3.90
The Patriot PO Box 2416 Pulaski, VA 24301	Campaign ads	Christopher Stafford	10/02/2023	\$675.00
SS Graphics, Inc. 4176 6th Street Wyandotte, MI 48192	Yard signs	Christopher Stafford	10/13/2023	\$424.91
The Southwest Times PO Box 391 Pulaski, VA 24301	Website ad	Christopher Stafford	10/18/2023	\$300.00
Total This Period				\$4,215.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Stafford, Christopher Alan 8191 River Course Drive Fairlawn, VA 24141		03/30/2023	\$7,500.00
Total This Period			\$7,500.00

<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]	5	\$2,601.62	
2. Schedule B [Over \$100]	1	\$296.16	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$3,197.78</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]		\$296.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,215.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,511.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$7,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,192.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,197.78		
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		\$3,197.78	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,390.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,511.97		
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]			\$4,511.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,878.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,500.00		
<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]	\$18,726.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,197.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,924.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,924.00</b>
26. Previous Disbursements [Line 28 from last report]	\$13,533.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,511.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,045.37</b>
<b>29. Ending Balance</b>			<b>\$3,878.63</b>