

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**MAGGIE ASBURY FOR SUPERVISOR
(CC-15-00396)**Reporting Period: 10/01/2023 Through: 10/26/2023
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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
Amazon, Amazon 11999 National Road SW Etna, OH 43018	Campaign Sign Racks	Maggie Asbury	10/01/2023	\$58.86
WVVA TV, GRAY 3052 Big Laurel Highway Bluefield, WV 24701	WVVA Gray - Campaign TV Commercial	Maggie Asbury	10/05/2023	\$1,519.62
Clinch VALley, Printing PO Box 390 Tazewell, VA 24651	Campaign Signs (50)	Maggie Asbury	10/06/2023	\$621.27
Clinch Valley, Printing PO Box 390 Tazewell, VA 24651	Campaign Signs (50)	Maggie Asbury	10/11/2023	\$621.27
Dollar, Tree 4015 College Avenue Bluefield, VA 24605	Rally: Children's Bubbles/Paint/Supplies	Maggie Asbury	10/18/2023	\$18.43
Septic Tank Services, AAA PO Box 975 Princeton, WV 24739	Campaign Rally: Porta Potties	Maggie Asbury	10/18/2023	\$370.00
Walmart, Super Center 1050 Regional Park Rd Lebanon, VA 24266	Campaign Rally: Children's Pumpkins	Maggie Asbury	10/19/2023	\$64.05
Appalachian Agency, Senior Citizens 216 College Ridge Road Cedar Bluff, VA 24609	Labor: Campaign Rally Tent, Tables, Chairs etc. Set up/Take Down (AASC) 4 employees	Maggie Asbury	10/21/2023	\$400.00
Lester, Garnet Monroe Road Glade Springs, VA 24340	Entertainment/Band Hi-Test Bluegrass	Maggie Asbury	10/21/2023	\$500.00
Clinch Valley, Printing PO Box 390 Tazewell, VA 24651	Rally & Campaign Signs (4 x 4's)	Maggie Asbury	10/25/2023	\$375.92
News, Clinch Valley & Richlands Press 119 East Fincastle St Tazewell, VA 24651	Clinch Valley News - Campaign Advertisement	Maggie Asbury	10/25/2023	\$374.00
Sayers, Regina 3213 Baptist Valley Road Cedar Bluff, VA 24609	Desserts/Plates/Cups Etc For Campaign Rally	Maggie Asbury	10/25/2023	\$172.64
The, Voice 19463 Dismal River Road Whitewood, VA 24657	The Voice - Campaign Newspaper Advertisement	Maggie Asbury	10/25/2023	\$360.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,456.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**MAGGIE ASBURY FOR SUPERVISOR
(CC-15-00396)**

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$5,456.06	
10. Total [add lines 7, 8 and 9]			\$5,456.06
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,724.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,724.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,456.06		
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]			\$5,456.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$268.16
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		\$944.11	
22. Previous Receipts [Line 24 from last report]	\$8,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,944.11
26. Previous Disbursements [Line 28 from last report]	\$3,219.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,456.06		
28. Total Disbursements this Election Cycle			\$8,675.95
29. Ending Balance			\$268.16