

**Committee for Phil Hawks for Clerk
(CC-22-00782)**

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
Arnold, Jonathan 239 Park Blvd Marion, VA 24354	1.Jed Arnold For Delegate 2.Attorney 3.Marion, VA	10/03/2023	\$250.00	\$250.00
Berrier, Charles 640 Cedar Lane Cana, VA 24317	1.Berrier's Insurance 2.Insurance Sales 3.Galax, VA	10/10/2023	\$200.00	\$200.00
Hawks, Bradley Phil 3839 Cranberry Road Woodlawn, VA 24381	1.Blue Ridge Home Health Care 2.Occupational Therapy Assistant 3.Galax	10/10/2023	\$1,000.00	\$5,881.00
Hawks, Bradley Phil 3839 Cranberry Road Woodlawn, VA 24381	1.Blue Ridge Home Health Care 2.Occupational Therapy Assistant 3.Galax	10/12/2023	\$2,000.00	\$7,881.00
Hawks, Bradley Phil 3839 Cranberry Road Woodlawn, VA 24381	1.Blue Ridge Home Health Care 2.Occupational Therapy Assistant 3.Galax	10/13/2023	\$1,500.00	\$9,381.00
Honeycutt, Lindsay 282 Harvest Road Hillsville, VA 24343	1.Carroll County 2.Assistant Commonwealth Attorney 3.Hillsville, VA	10/05/2023	\$500.00	\$500.00
Largen, James 188 Volunteer Road Hillsville, VA 24343	1.PET Milk Company 2.Retired/Sales 3.Galax, VA	10/18/2023	\$250.00	\$250.00
Martinez Tires and Repairs LLC 305 W. Stuart Drive Hillsville, VA 24343	1. 2.Tire Sales and Service 3.Hillsville, VA	10/05/2023	\$500.00	\$500.00
Total This Period			\$6,200.00	

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
Food City Gas-N-Go 955-A E. Stuart Drive Galax, VA 24333	Campaign Fuel	Bradley Phil Hawks	10/02/2023	\$51.64
Carroll County High School - HOSA Club 100 Cavs Lane Hillsville, VA 24343	HOSA Event Sponsorship - Advertising	Bradley Phil Hawks	10/04/2023	\$250.00
JLK Political Strategies PO Box 14662 Richmond, VA 23221	Advertising	Bradley Phil Hawks	10/12/2023	\$300.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620-9717	Campaign 4x4 Signs	Bradley Phil Hawks	10/18/2023	\$250.61
Aunt Bea's 125 North Main Street Hillsville, VA 24343	Law Enforcement Event Sponsorship - Advertising	Bradley Phil Hawks	10/23/2023	\$54.55
Point1 1341 Topsail Ct Mt. Pleasant, SC 29464	Advertising - Mailer	Bradley Phil Hawks	10/26/2023	\$4,750.00
Total This Period				\$5,656.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$6,350.00
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]		\$5,656.80	
10. Total [add lines 7, 8 and 9]			\$5,656.80
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,145.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,350.00		
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		\$6,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,495.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,656.80		
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]			\$5,656.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,838.55
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]	\$14,751.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,101.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,101.00
26. Previous Disbursements [Line 28 from last report]	\$12,605.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,656.80		
28. Total Disbursements this Election Cycle			\$18,262.45
29. Ending Balance			\$2,838.55