Jeff Akers for town council (CC-23-00848)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9
No Schedule A results to display.	

Total This Period

Page: **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. UPS Akers, jeff w 2. FEEDER DRIVER 3941 THIRLANE ROAD 3. ROANOKE VIRGINIA 10/15/2023 \$240.00 \$240.00 ROANOKE, VA 24012 4. IN KIND DONATION TO MY CAMPAIGN 5. Actual Cost 1. ups akers, jeff w 2. feeder driver 3941 thirlane road \$20.00 3. roanoke virginia 10/16/2023 \$187.63 roanoke, VA 24012 4. IN KIND DONATION TO MY CAMPAIGN 5. Actual Cost 1. ups 2. feeder driver akers, jeff w 3941 thirlane road 3. roanoke virginia 10/16/2023 \$240.00 \$427.63 roanoke, VA 24012 4. IN KIND DONATION TO MY CAMPAIGN 5. Actual Cost 1. SELF PRICE, WILLIAM AND JOANNE 2. BUSINESS OWNER 1495 MERRIMAC ROAD 3. BLACKSBURG 10/04/2023 \$205.29 \$205.29 BLACKSBURG, VA 24060 4. SIGNAGE 5. Actual Cost

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

\$705.29

Jeff Akers for town council (CC-23-00848)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

Jeff Akers for town council (CC-23-00848)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 4 of 9
No Schedule D results to display.		

Jeff Akers for town council (CC-23-00848)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Jeff Akers for town council (CC-23-00848)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

129 north franklin street

Total This Period

Christiansburg, VA 24073

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Akers, Jeff 345 Howery Street 03/29/2023 \$25.00 Christiansburg, VA 24073 Akers, Jeff 345 Howery Street 06/01/2023 \$1,000.00 Christiansburg, VA 24073 Akers, jeff w 345 HOWERY STREET 07/11/2023 \$300.00 CHRISTIANSBURG, VA 24073 Montgomery county gop

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

07/13/2023

\$500.00

\$1,825.00

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]	0	\$0.00	
2. Schedule B [Over \$100]	4	\$705.29	
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	4		\$705.29
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]		\$705.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$705.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,800.00

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$705.29		
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		\$705.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$705.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$705.29		
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]			\$705.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.28
20. Total Unpaid Debts [from Schedule F of this report]	\$1,825.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,535.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$705.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,240.94	
25. Total Funds Available [Add lines 21 and 24]			\$5,240.94
26. Previous Disbursements [Line 28 from last report]	\$4,535.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$705.29		
28. Total Disbursements this Election Cycle			\$5,240.66
29. Ending Balance			\$0.28