Friends of Renie Gates (CC-23-00881)	Reporting Period: 10/01/202	3 Through: 10 Page:	/26/2023 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 This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Retired Evans, Janet 2. Retired 699 Old Appalachian Trail 3. Fancy Gap Va 10/10/2023 \$100.00 \$283.50 Fancy Gap, VA 24328 4. T-post needed for barn signs 5. Fair Market Value

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

\$100.00

Friends of Renie Gates (CC-23-00881)	Reporting Period: 10/01/2023 Through: 1 Page:	0/26/2023 3 of 9
No Schedule C results to display.		

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

Therius of Nemie Cates (00	23 00001)		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue processing fee	Deborah Gates	10/01/2023	\$1.98
Wix.com Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Website	Deborah Gates	10/05/2023	\$4.99
Floyd - Post Office 819 E Main St Floyd, VA 24091	Stamps for mailings	Deborah Gates	10/06/2023	\$99.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Deborah Gates	10/15/2023	\$3.03
Walmart 1140 E Stuart Dr Galax, VA 24333	HP Ink Cartridges	Deborah Gates	10/19/2023	\$76.87
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Deborah Gates	10/22/2023	\$1.36
Willis - Post Office 5600 Floyd Hwy S Willis, VA 24380	Renewing PO Box and purchasing postcard stamps	Deborah Gates	10/23/2023	\$145.94
Wix.com Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Website	Deborah Gates	10/24/2023	\$23.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Deborah Gates	10/26/2023	\$2.05
Total This Period	•			\$358.22

Friends of Renie Gates (CC-23-00881)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Renie Gates (CC-23-00881)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Renie Gates (CC-23-00881)	Reporting Period: 10/01/2023 Throup Page:	•
No Schedule F results to display.		

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

			rage. 6019
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]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$312.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$412.11
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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$358.22	
10. Total [add lines 7, 8 and 9]			\$458.22
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

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]		\$4,085.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$412.11		
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		\$412.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,497.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$458.22		
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]			\$458.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,039.43
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]	\$18,284.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$412.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,696.26	
25. Total Funds Available [Add lines 21 and 24]			\$18,696.26
26. Previous Disbursements [Line 28 from last report]	\$14,198.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$458.22		
28. Total Disbursements this Election Cycle			\$14,656.83
29. Ending Balance			\$4,039.43