

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
Brooks, Edgar 2429 Standiford Road Union Hall, VA 24176	1.Retired 2.Retired 3.Retired	10/15/2023	\$400.00	\$400.00
Colby, James 80 Coveport Place Moneta, VA 24121-3026	1.Retired 2.Retired 3.Retired	10/11/2023	\$200.00	\$200.00
McGuire, Gene 845 Boxwood Green Drive Wirtz, VA 24184	1.Retired 2.Retired 3.Retired	10/06/2023	\$500.00	\$500.00
Willard, Ron PO Box 140 Wirtz, VA 24184	1.Willard Construction of Roanoke Valley Inc. 2.Developer 3.Wirtz, VA	10/04/2023	\$2,000.00	\$3,000.00
Total This Period			\$3,100.00	

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
Kaufman, Peter 763 Boxwood Green Drive Wirtz, VA 24184	1. Retired 2. Retired 3. Retired 4. Website work 5. Fair Market Value	10/21/2023	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Avenue North Seattle, WA 98109	QR code stickers	Dan Quinn	10/02/2023	\$18.21
Washburn Sign Service 10970 Sontag Road Martinsville, VA 24112	Install signs	Dan Quinn	10/02/2023	\$515.00
Turner Media Group 10899 Virginia Ave Bassett, VA 24055	Radio ad time	Dan Quinn	10/03/2023	\$330.00
Bay Roan Creative 114 Jefferson Ave. Vinton, VA 24179	Graphic Design	Dan Quinn	10/04/2023	\$320.00
Redwood Community Center 2311 Old Franklin Turnpike Rocky Mount, VA 24151	Redwood Community Center use	Dan Quinn	10/05/2023	\$50.00
Kroger 400 Old Franklin Turnpike #110 Rocky Mount, VA 24151	Food for town hall	Dan Quinn	10/06/2023	\$109.97
Kroger 400 Old Franklin Turnpike #110 Rocky Mount, VA 24151	Ice for town hall	Dan Quinn	10/06/2023	\$9.07
Womack Publishing P.O. Box 530 Chatham, VA 24531	Ad in Smith Mountain Eagle newspaper	Dan Quinn	10/10/2023	\$557.50
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Newspaper ad	Dan Quinn	10/12/2023	\$350.00
Zip Printing & Mailing 1237 S. Lincoln Ave STE C Clearwater, FL 33756-4259	Direct Mail piece	Dan Quinn	10/17/2023	\$1,761.95
Total This Period				\$4,021.70

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Quinn, Dan 501 Stillwater Dr Union Hall, VA 24176		07/17/2023	\$288.09
Total This Period			\$288.09

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,100.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
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	5		\$5,100.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,021.70	
10. Total [add lines 7, 8 and 9]			\$6,021.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$288.09	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$288.09
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$288.09

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,020.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,100.00		
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		\$5,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,120.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,021.70		
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]			\$6,021.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98.70
20. Total Unpaid Debts [from Schedule F of this report]	\$288.09		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,572.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,672.06	
25. Total Funds Available [Add lines 21 and 24]			\$11,672.06
26. Previous Disbursements [Line 28 from last report]	\$5,551.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,021.70		
28. Total Disbursements this Election Cycle			\$11,573.36
29. Ending Balance			\$98.70