Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 10
No Schedule A results to display.	

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 10/27/2023 Throug Page:	gh: 11/30/2023 2 of 10
No Schedule B results to display.		

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 10
No Schedule C results to display.	

Total This Period

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Scott County Virginia Star P.O. Box 218 West Jackson St. Jeff Edds 2 News paper ads 11/13/2023 \$72.00 Gate City, VA 24251 Rye Cove, Athletic Boosters 158 Memorial School Lane Year book ad. Jeff Edds 11/22/2023 \$100.00 Duffield, VA 24244

Reporting Period: 10/27/2023 Through: 11/30/2023

\$172.00

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 10		
No Schedule E-1 results to display.			

Jeff Edds for Sheriff 2024 (CC-22-00273)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 10		
No Schedule E-2 results to display.			

Page: 7 of 10 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Edds, Jeff 336 Water St. 09/27/2022 \$200.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 12/30/2022 \$19.00 Gate City, VA 24251 Edds, Jeff 396 Simmental Dr. 02/21/2023 \$300.00 Gate City, VA 24251 Edds, Jeff 396 Simmental Dr. 03/08/2023 \$200.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 03/31/2023 \$21.97 Gate City, VA 24251 Edds, Jeff 336 Water St. 04/03/2023 \$100.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 04/18/2023 \$50.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 05/08/2023 \$60.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 06/02/2023 \$200.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 08/12/2023 \$125.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 08/23/2023 \$100.00 Gate City, VA 24251 Edds, Jeff 336 Water St. 10/02/2023 \$300.00 Gate City, VA 24251 Edds, Jeff Beaty 396 Simmental Meadows Drive 04/27/2022 \$300.00 Gate City, VA 24251

Reporting Period: 10/27/2023 Through: 11/30/2023

Total This Period

Page: 8 of 10 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Edds, Jeff Beaty 07/19/2022 \$300.00 336 Water St. Gate City, VA 24251 Edds, Jeff Beaty 396 Simmental Meadows Drive Gate City, VA 24251 02/03/2023 \$350.00

Reporting Period: 10/27/2023 Through: 11/30/2023

\$2,625.97

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$0.02 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$0.02 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$172.00 10. Total [add lines 7, 8 and 9] \$172.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,625.97

Reporting Period: 10/27/2023 Through: 11/30/2023

\$0.00

\$0.00

\$2,625.97

\$2,625.97

29. Ending Balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 10 of 10

\$63.06

,			Page: 10 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$235.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.02		
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		\$0.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$235.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$172.00		
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]			\$172.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63.06
20. Total Unpaid Debts [from Schedule F of this report]	\$2,625.97		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,192.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,192.18	
25. Total Funds Available [Add lines 21 and 24]			\$20,192.18
26. Previous Disbursements [Line 28 from last report]	\$19,957.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$172.00		
28. Total Disbursements this Election Cycle			\$20,129.12