

**Karen Dixon for Clerk of Court  
(CC-23-01031)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Dixon, Karen Leigh<br>1932 Yeatts Store Rd<br>Java, VA 24565  | 1.Commonwealth of Virginia<br>2.Office Service Specialist<br>3.Chatham, Virginia   | 11/07/2023       | \$45.00                     | \$3,125.53           |
| Total This Period   |  |                  | \$45.00                     |                      |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/27/2023 Through: 11/30/2023  
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| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-------------------|--|------------------------|----------------|
| WKBY 1080 Radio<br>12932 U.S. Highway 29<br>Chatham, VA 24531     | Radio Commercials | Karen Dixon                                  | 11/03/2023             | \$210.00       |
| Cottle Multi Media Inc.<br>525 Main Street<br>Altavista, VA 24517 | 800 Copies        | Karen L.<br>Dixon                            | 11/07/2023             | \$35.00        |
| Total This Period   |                   |  |                        | \$245.00       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |                 |
|--|-------------------------|----------|-----------------|
| <b>Contributions Received This Period</b>                      |                         |          |                 |
| 1. Schedule A [Over \$100]                                     | 1                       | \$45.00  |                 |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$200.00 |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |                 |
| <b>5. Total</b>  | <b>3</b>                |          | <b>\$245.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |          |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |          | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                         |          |                 |
| 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]                                   |                         | \$245.00 |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |          | <b>\$245.00</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |          |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00   |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00   |                 |
| <b>13. Subtotal</b>  |                         |          | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00   |                 |
| <b>15. Ending loan balance</b>                                 |                         |          | <b>\$0.00</b>   |



|  |            |               |                   |
|--|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$245.00   |               |                   |
| 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               |            | \$245.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$245.00</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$245.00   |               |                   |
| 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]                        |            |               | \$245.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$0.00</b>     |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,205.53 |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$245.00   |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,450.53    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$7,450.53</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,205.53 |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$245.00   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$7,450.53</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$0.00</b>     |

No Schedule I results to display.