

No Schedule A results to display.

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
Powers, Bradley 1245 S Main Street Marion, VA 24354	1. Cielo Talent 2. Reporting Analyst 3. Marion, VA 4. Radio Ads 5. Actual Cost	11/06/2023	\$130.00	\$4,653.37
Total This Period			\$130.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Facebook 1 Hacker Way Menlo Park, CA 94025	Over charged, this is the refund	11/10/2023	\$43.00
Total This Period			\$43.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising Services	Bradley Powers	10/27/2023	\$75.00
Helms Candy Co., Inc PO Box 607 Bristol, VA 24203	Candy	Bradley Powers	10/27/2023	\$276.30
Lee Enterprises Inc PO BOX 4636 Carol Stream, IL 60197	Advertising Services	Bradley Powers	10/27/2023	\$533.00
Saltville Progress PO BOX QQ Saltville, VA 24370	Advertising Services	Bradley Powers	10/27/2023	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising Services	Bradley Powers	10/28/2023	\$15.06
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising Services	Bradley Powers	10/29/2023	\$700.80
Trade Times 126 North Overlook Drive Marion, VA 24354	Advertising Services	Bradley Powers	10/31/2023	\$39.00
Bristol Broadcasting Company, Inc. 1990 Valley Drive Bristol, VA 24201	Advertising Services	Bradley Powers	11/02/2023	\$294.00
Powers, Bradley 1245 S Main Street Marion, VA 24354	Reimbursement (Partial) for Radio Ads	Bradley Powers	11/06/2023	\$50.00
Wetzels Pretzels 1159 Volunteer Parkway Bristol, TN 37620	Food for Volunteers	Bradley Powers	11/08/2023	\$40.61
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising Services	Bradley Powers	11/10/2023	\$43.22
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Services	Bradley Powers	11/23/2023	\$12.00
Total This Period				\$2,253.99

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$130.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$230.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$43.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$130.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,253.99	
10. Total [add lines 7, 8 and 9]			\$2,383.99
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,127.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$230.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$43.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$273.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,400.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,383.99		
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]			\$2,383.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16.17
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]	\$10,747.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$273.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,020.21	
25. Total Funds Available [Add lines 21 and 24]			\$11,020.21
26. Previous Disbursements [Line 28 from last report]	\$8,620.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,383.99		
28. Total Disbursements this Election Cycle			\$11,004.04
29. Ending Balance			\$16.17