Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Dixon, Daniel 1.Self employed 2.Self employed 3.Lynchburg, Virginia 230 Warwick Lane 11/06/2023 \$500.00 \$500.00 Lynchburg, VA 24503 **Total This Period** \$500.00

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

Page:

James R. (Randy) Grissom For Sheriff	Reporting Period: 10/27/2023 Through: 11/30/2023
(CC-23-00775)	Page: 2 of 9
No Schedule B results to display.	

James R. (Randy) Grissom For Sheriff
(CC-23-00775)

Reporting Period: 10/27/2023 Through: 11/30/2023
Page: 3 of 9

No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Charlotte Gazette Kendall P.O. Box 307 newspaper ad 10/30/2023 \$456.00 Whirley Farmville, VA 23901 Food Lion Kendall 425 Lusardi Drive Paper products and drinks for meeting 11/01/2023 \$41.90 Whirley Brookneal, VA 24528 Mimmo s Italian Restaurant Kendall 11/07/2023 102 David Bruce Avenue Pizzas for committee \$124.99 Whirley Charlotte Court House, VA 23923

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

Page:

4 of 9

\$622.89

James R. (Randy) Grissom For Sheriff (CC-23-00775)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Name and Address of Co-Borrower Received Balance Name and Address of Lender Grissom, James Randall 11/16/2023 \$300.00 \$0.00 10695 Scuffletown Road Randolph, VA 23962 **Total This Period**

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

Page:

6 of 9

James R. (Randy) Grissom For Sheriff (CC-23-00775)

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 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] \$622.89 10. Total [add lines 7, 8 and 9] \$622.89 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$300.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$300.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$300.00

29. Ending Balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

\$3.835.04

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,257.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,757.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$622.89 [Line 10 of Schedule G] \$300.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$922.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,835.04 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$28,041.23 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$28,541.23 25. Total Funds Available [Add lines 21 and 24] \$28,541.23 26. Previous Disbursements [Line 28 from last report] \$23,783.30 27. Disbursements from Current Reporting Period \$922.89 [Line 18d above] 28. Total Disbursements this Election Cycle \$24,706.19