# Katie Patton for Clerk (CC-22-00761) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 9 No Schedule A results to display.

**Total This Period** 

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Campbell Chafin, P.C. Patton, Mary Katherine 2. Attorney P.O. Box 1462 3. Lebanon, Virginia 10/27/2023 \$108.44 \$26,717.67 Lebanon, VA 24266 4. Campaign Materials 5. Actual Cost 1. Campbell Chafin, P.C. Patton, Mary Katherine 2. Attorney P.O. Box 1462 3. Lebanon, Virginia 11/04/2023 \$1,603.73 \$28,321.40 Lebanon, VA 24266 4. Campaign Materials 5. Actual Cost 1. Campbell Chafin, P.C. 2. Attorney Patton, Mary Katherine P.O. Box 1462 3. Lebanon, Virginia 11/30/2023 \$250.00 \$28,571.40 Lebanon, VA 24266 4. Advertising 5. Actual Cost

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

\$1,962.17

# Katie Patton for Clerk (CC-22-00761) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 9 No Schedule C results to display.

Outdoor Works Billboard

P.O. Box 4026

Wise, VA 24293

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Meta Platforms, Inc. Mary Patton 10/30/2023 \$50.00 1 Hacker Way Advertising Menlo Park, ČA 94025 Meta Platforms, Inc 1 Hacker Way Advertising Mary Patton 10/31/2023 \$25.00 Menlo Park, ĆA 94025 Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025 Advertising Mary Patton 11/01/2023 \$4.51 Meta Platforms, Inc 1 Hacker Way Advertising Mary Patton 11/08/2023 \$75.00 Menlo Park, ČA 94025 Meta Platforms, Inc 1 Hacker Way Mary Patton 11/08/2023 \$75.00 Advertising Menlo Park, CA 94025 Weborizon 448 Cummins Street Web Hosting Mary Patton 11/09/2023 \$25.75 Abingdon, VA 24210

Advertising

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

Mary Patton

11/17/2023

\$590.00

\$845.26

Katie Patton for Clerk (CC-22-00761)	Reporting Period: 10/27/2023 Through: 1 Page:	
No Schedule E-1 results to display.		

Katie Patton for Clerk (CC-22-00761)	Reporting Period: 10/27/2023 Through: 1 Page:	1/30/2023 6 of 9
No Schedule E-2 results to display.		

# Katie Patton for Clerk (CC-22-00761) 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

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]	3	\$1,962.17	
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	3		\$1,962.17
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]		\$1,962.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$845.26	
10. Total [add lines 7, 8 and 9]			\$2,807.43
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,007.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,962.17		
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		\$1,962.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,969.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,807.43		
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]			\$2,807.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$161.97
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]	\$45,485.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,962.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,447.67	
25. Total Funds Available [Add lines 21 and 24]			\$47,447.67
26. Previous Disbursements [Line 28 from last report]	\$44,478.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,807.43		
28. Total Disbursements this Election Cycle			\$47,285.70
29. Ending Balance			\$161.97