Ronald Wimer - Sheriff (CC-23-01524)	Reporting Period: 07/01/2023 Thr	•	31/2023 1 of 9
	r age	· ·	
No Schedule A results to display.			

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9

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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
Wimer, Ronald 350 W. Main St. Monterey, VA 24465	1. Highland Co. S. O. 2. Sheriff 3. Monterey, VA 4. Metal Fence Post 5. Actual Cost	08/07/2023	\$94.98	\$4,189.98
Wimer, Ronald 350 W. Main St. Monterey, VA 24465	<ol> <li>Highland Co. S. O.</li> <li>Sheriff</li> <li>Monterey, VA</li> <li>Candy - Parade</li> <li>Actual Cost</li> </ol>	08/11/2023	\$153.87	\$4,343.85
Wimer, Ronald 350 W. Main St. Monterey, VA 24465	<ol> <li>Highland Co. S. O.</li> <li>Sheriff</li> <li>Monterey, VA</li> <li>Balloons, Banners, Garland, Table, Table covers</li> <li>Actual Cost</li> </ol>	08/29/2023	\$290.76	\$4,634.61
Wimer, Ronald 350 W. Main St. Monterey, VA 24465	<ol> <li>Highland Co. S. O.</li> <li>Sheriff</li> <li>Monterey, VA</li> <li>Washers, Screws, Signage supplies.</li> <li>Actual Cost</li> </ol>	08/29/2023	\$84.70	\$4,719.31
Total This Period			\$624.31	

Ronald Wimer - Sheriff (CC-23-01524)	Reporting Period: 07/01/2023 Through Page:	: 08/31/2023 3 of 9
No Schedule C results to display.		

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Highland County Fair 386 Myers-Moon Rd. Monterey, VA 24465	Rental space for campaign table handouts about candidate.	Ronald Wimer	08/30/2023	\$150.00
Highland County Fair 386 Myers-Moon Rd. Monterey, VA 24465	Campaign signage space on fence.	Ronald Wimer	08/30/2023	\$100.00
King Signs and Graphics 3858 Jackson River Rd. Monterey, VA 24465	Screen printing shirts.	Ronald Wimer	08/30/2023	\$63.18
King Signs and Graphics 3858 Jackson River Rd. Monterey, VA 24465	Graphic Work	Ronald Wimer	08/30/2023	\$63.18
Total This Period				\$376.36

Ronald Wimer - Sheriff (CC-23-01524)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Ronald Wimer - Sheriff (CC-23-01524)	Reporting Period: 07/01/2023 Through: Page:			
No Schedule E-2 results to display.				

Ronald Wimer - Sheriff (CC-23-01524)	Reporting Period: 07/01/2023 Thr Page	•
No Schedule F results to display.		

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

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

\$0.00

**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] 4 \$624.31 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$624.31 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] \$624.31 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$376.36 10. Total [add lines 7, 8 and 9] \$1,000.67 **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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$857.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$624.31		
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		\$624.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,481.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,000.67		
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]			\$1,000.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$480.86
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]	\$4,195.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$624.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,819.31	
25. Total Funds Available [Add lines 21 and 24]			\$4,819.31
26. Previous Disbursements [Line 28 from last report]	\$3,337.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,000.67		
28. Total Disbursements this Election Cycle			\$4,338.45
29. Ending Balance			\$480.86