

**Lou Ann Jessee Wallace for Russell  
County Board of Supervisors District II**

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Kilgore, Frank<br>Russell Street<br>St. Paul, VA 24283  | 1.Kilgore & Kilgore<br>2.Attorney<br>3.St. Paul  | 05/09/2023    | \$10,000.00              | \$10,000.00       |
| Total This Period   |  |               | \$10,000.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|---------------------|-------------|
| Christian, Oris<br>306 Deerview lane<br>Lebanon, VA 24266                                 | Campaign Donation        | Lou Ann Jessee Wallace,<br>District II | 05/09/2023          | \$1,000.00  |
| Conquest Communications Group<br>2812 Emerywood Pky<br>Ste 103<br>Richmond, VA 23294-3718 | Turn Out Call            | Lou A Jessee Wallace                   | 05/12/2023          | \$1,065.00  |
| Wal-Mart Supercenter #3480<br>1050 Regional Park<br>Lebanon, VA 24266                     | Supplies for May 13th    | Lou Ann Jessee Wallace,<br>District II | 05/12/2023          | \$61.27     |
| Conquest Communications Group<br>2812 Emerywood Pky<br>Ste 103<br>Richmond, VA 23294-3718 | Turnout Call             | Lou A Jessee Wallace                   | 05/13/2023          | \$1,000.00  |
| MB Strategies LLC<br>708 Duff Road NE<br>Leesburg, VA 20176                               | Consulting               | Lou A Jessee Wallace,<br>District II   | 05/13/2023          | \$300.00    |
| Wyatt, Chris<br>21 Rocky Hollow<br>Dante, VA 24237  | Door to Door             | Lou Ann Jessee Wallace,<br>District II | 05/16/2023          | \$1,000.00  |
| Haynes, Laken S<br>P. O. Box 473<br>Dante Crossings<br>Dante, VA 24237                    | Campaign Graphic Artwork | Lou Ann Jessee Wallace,<br>District II | 05/19/2023          | \$100.00    |
| Design Printers Advertising<br>3030 4th Avenue<br>Saint Paul, VA 24283                    | Advertising signage      | Lou Ann Jessee Wallace,<br>District II | 05/31/2023          | \$1,774.30  |
| Total This Period   |                          |  |                     | \$6,300.57  |

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 1                              | \$10,000.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$10,000.00</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]                                   |                                | \$6,300.57    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,300.57</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>      |



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|  |             |                |                    |
|--|-------------|----------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$20.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$10,000.00 |                |                    |
| 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               |             | \$10,000.00    |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                | <b>\$10,020.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,300.57  |                |                    |
| 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]                        |             |                | \$6,300.57         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                | <b>\$3,719.43</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]                           | \$300.00    |                |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$10,000.00 |                |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$10,300.00    |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                | <b>\$10,300.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$280.00    |                |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,300.57  |                |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                | <b>\$6,580.57</b>  |
| <b>29. Ending Balance</b>  |             |                | <b>\$3,719.43</b>  |