Reporting Period: 10/08/2023 Through: 12/31/2023 Page:

| Schedule A: Direct Contributions Over \$100 |  |  |  |
| :--- | :--- | :--- | :--- |
| 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 <br> Received | Contribution <br> This Period |
| Harris, Ryan <br> 2900 Lamb Circle <br> Suite L-760 <br> Christiansburg, VA 24073 <br> To Date1.Carilion Clinic <br> 2.Orthopaedist <br> 3.Christiansburg, VA | $12 / 20 / 2023$ | $\$ 500.00$ |  |
| Total This Period | $\$ 500.00$ |  |  |

No Schedule B results to display.

Ortho-PAC (PAC-12-00744)
Reporting Period: 10/08/2023 Through: 12/31/2023
Page:

No Schedule E-1 results to display.

Ortho-PAC (PAC-12-00744)
Reporting Period: 10/08/2023 Through: 12/31/2023
Page:

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 1 | $\$ 500.00$ |  |
| 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 | $\$ 0.00$ |  |
| 5. Total | 1 |  | $\$ 500.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 0.00$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| 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] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$3,599.42 |  |
| 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 [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 |  | \$500.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$4,099.42 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 |  |  |
| 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] |  |  | \$0.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$4,099.42 |
| 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 |  | \$6,409.42 |  |
| 22. Previous Receipts [Line 24 from last report] | \$23,690.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$500.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$24,190.00 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$30,599.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$26,500.00 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$26,500.00 |
| 29. Ending Balance |  |  | \$4,099.42 |

