

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Clark, Gerry 412 Martin Lane Pearisburg, VA 24134	1.Retired 2.Retired 3.Pearisburg , Virginia	08/07/2023	\$500.00	\$500.00
Jennings, Kay 310 Horsley Drive Pearisburg, VA 24134	1.Retired 2.Retired 3.Pearisburg, Virginia	08/15/2023	\$300.00	\$300.00
Total This Period			\$800.00	

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
French, Mike 1080 Woodland Highway Belle Chase, LA 70037	1. Frenchs Welding 2. Welder 3. Belle Chase, Louisiana 4. Campaign yard/road signs 5. Actual Cost	07/18/2023	\$2,888.79	\$2,888.79
Moye, Scott 451 Green Valley Road Pearisburg, VA 24134	1. Giles County Sheriffs Office 2. Deputy Sheriff 3. Pearisburg, Virginia 4. Wrist Bands 5. Actual Cost	08/16/2023	\$240.98	\$240.98
Total This Period			\$3,129.77	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southern Printing Company 1225 Roanoke Street Suite A Christiansburg, VA 24073	Campaign Brochures	William Millirons	07/07/2023	\$971.53
Giles Farm Bureau Cooperative PO Box 420 Pearisburg, VA 24134	T-Posts	William Millirons	07/11/2023	\$64.13
Virginian Leader 510 Mountain Lake Ave. Pearisburg, VA 24134	Virginia Leader campaign ad	William Millirons	07/12/2023	\$30.00
Newport Fair 434 Bluegrass Trail Newport, VA 24128	Check#105 to Newport Fair for 2 spots	Morgan Millirons	07/20/2023	\$70.00
Giles High School 1825 Wenonah Avenue Pearisburg, VA 24134	Full Page ad for Giles High School Football Program	Morgan Millirons	08/07/2023	\$150.00
Newport Fair 434 Bluegrass Trail Newport, VA 24128	Banner for Newport Fair	Morgan Millirons	08/07/2023	\$50.00
Virginian Leader 510 Mountain Lake Ave. Pearisburg, VA 24134	Virginian leader Ads	Morgan Millirons	08/07/2023	\$94.40
Narrows High School 1 Green Wave Lane Narrows, VA 24124	125.00 check #109 for ad in Narrows High School Football Program	Morgan Millirons	08/11/2023	\$125.00
Narrows Athletic Booster 1 Green Wave Lane Narrows, VA 24124	Campaign Sign for golf Tournament Check # 110	Morgan Millirons	08/21/2023	\$100.00
Town of Narrows 210 Main Street Narrows, VA 24124	2 spots for campaign tents at the Narrows Fall Festival	Morgan Millirons	08/24/2023	\$60.00
Total This Period				\$1,715.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	2	\$800.00	
2. Schedule B [Over \$100]	2	\$3,129.77	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$4,279.77</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]		\$3,129.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,715.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,844.83</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,332.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,279.77		
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		\$4,279.77	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,612.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,844.83		
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]			\$4,844.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,767.89</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]	\$3,370.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,279.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,649.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,649.77</b>
26. Previous Disbursements [Line 28 from last report]	\$37.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,844.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,881.88</b>
<b>29. Ending Balance</b>			<b>\$2,767.89</b>