Reporting Period: 06/08/2023 Through: 06/30/2023 Page: 1 of 9

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Boggess, Mason Cooper 1. Giles County Sheriffs Office 2.Sheriffs Deputy 599 Market Road 06/21/2023 \$500.00 \$500.00 Narrows, VA 24124 3. Pearisburg, Virginia Harris, William 1.Motion Control 1088 Green Valley Road 2.Self employed 06/22/2023 \$1,000.00 \$1,000.00 Pearisburg, VA 24134 3. Fairlawn, Virginia Millirons, Wendell 1.Retired 106 Hawks Road 2.Retired 06/13/2023 \$1,000.00 \$1,000.00 Narrows, VA 24124 3. Narrows Virginia Moye, Scott 1. Giles County Sheriff's Office 451 Green Valley Road 2.Sheriff's Deputy 06/21/2023 \$250.00 \$250.00 Pearsiburg, VA 24134 3.Pearisburg, Virginia Tickle, Gary Chadwick 1. Giles County Sheriff's Office 203 Magnolia Drive 2.Deputy Sheriff 06/21/2023 \$250.00 \$250.00 Ripplemead, VA 24150 3.Pearisburg, Virginia Tickle, Rhonda 1.Retired 206 Magnolia Drive 2.Retired 06/21/2023 \$250.00 \$250.00 Ripplemead, VA 24150 3. Ripplemead, Virginia **Total This Period** \$3,250.00

Morgan Millirons for Sheriff (CC-23-01753)	Reporting Period: 06/08/2023 Through: 06/30/2023 Page: 2 of 9
No Schedule B results to display.	

Morgan Millirons for Sheriff (CC-23-01753)	Reporting Period: 06/08/2023 Through: 06/30/202 Page: 3 of 9	:3
No Schedule C results to display.		

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Harland Clarke William 15955 La Cantera Pkwy 06/09/2023 purchase checks for account \$17.05 Millirons San Antonio, TX 78245 Town of Narrows William 210 Main Street Tent rental Narrows 4th of July 06/28/2023 \$20.00 Millirons Narrows, VA 24124

Reporting Period: 06/08/2023 Through: 06/30/2023

\$37.05

Morgan Millirons for Sheriff (CC-23-01753)	Reporting Period: 06/08/2023 Through: 06/30/2023 Page: 5 of 9	
No Schedule E-1 results to display.		

Morgan Millirons for Sheriff (CC-23-01753)	Reporting Period: 06/08/2023 Through: Page:	•	
No Schedule E-2 results to display.			

Morgan Millirons for Sheriff (CC-23-01753)	Reporting Period: 06/08/2023 Through: 06/30/2023		
morgan minimons for otherm (00 20 01700)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$3,250.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$120.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$3,370.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$37.05 10. Total [add lines 7, 8 and 9] \$37.05 **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

29. Ending Balance

Reporting Period: 06/08/2023 Through: 06/30/2023 Page: 9 of 9

\$3,332.95

			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,370.00		
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		\$3,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,370.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37.05		
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]			\$37.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,332.95
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,370.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,370.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37.05		
28. Total Disbursements this Election Cycle			\$37.05