

Committee to Elect Chris S. Maness Scott
County Supervisor District 6 (CC-23-00931)

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
Maness, Christopher Scott 146 Cecil D Quillen Drive Duffield, VA 24244	1.nCino 2.Software Engineer 3.Wilmington, NC	09/12/2023	\$150.00	\$1,175.37
Maness, Christopher Scott 146 Cecil D Quillen Drive Duffield, VA 24244	1.nCino 2.Software Engineer 3.Wilmington, NC	09/19/2023	\$150.00	\$1,325.37
Total This Period			\$300.00	

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County Supervisor District 6 (CC-23-00931)**

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
Maness, Christopher Scott 146 Cecil D Quillen Drive Duffield, VA 24244	1. nCino 2. Software Engineer 3. Wilmington, NC 4. Vehicle usage 5. Fair Market Value	09/02/2023	\$10.00	\$1,025.37
Maness, Christopher Scott 146 Cecil D Quillen Drive Duffield, VA 24244	1. nCino 2. Software Engineer 3. Wilmington, NC 4. PO Box 5. Actual Cost	09/29/2023	\$59.00	\$1,384.37
Total This Period			\$69.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Eastman Credit Union 2021 Meadowview Lane Kingsport, VA 37660	Interest	09/29/2023	\$0.01
Total This Period			\$0.01

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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
Dollar General - Duffield VA 421 Duff Patt Hwy Duffield, VA 24244	Parade and Outreach supply	Christopher Maness	09/01/2023	\$6.32
Dollar General - Gate City VA 140 East Jackson Street Gate City, VA 24251	Balloons and Parade Supplies	Christopher Maness	09/01/2023	\$6.32
Duffield Lumber and Hardware 421 Duff Patt Hwy Duffield, VA 24244	Parade and Outreach supplies	Christopher Maness	09/01/2023	\$8.42
Food Lion - Gate City 241 Gateway Plaza Suite 104 Gate City, VA 24251	Ice	Christopher Maness	09/01/2023	\$12.85
Google 1600 Amphitheatre Parkway Mountain View, VA 94043	Email and Office Suite Services	Christopher Maness	09/02/2023	\$7.20
Lowe's 201 Woodland Dr SW Wise, VA 24293	Sign hardware	Christopher Maness	09/10/2023	\$12.00
Scott Printing Co 113 East Jackson St Gate City, VA 24251	Payment for Ad in local high school football flyer	Christopher Maness	09/14/2023	\$100.00
SquareSpace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Christopher Maness	09/18/2023	\$33.00
Dollar General - Big Stone Gap 304 E 5th St N Big Stone Gap, VA 24219	Supplies for Sponsored Dinner	Christopher Maness	09/19/2023	\$7.90
Food City - Weber City 3004 US-23 Weber City, VA 24290	Supplies for Sponsored Dinner	Christopher Maness	09/19/2023	\$16.30
Pizza King 214 E Fifth St N Big Stone Gap, VA 24219	Food	Christopher Maness	09/20/2023	\$197.22
Total This Period				\$407.53

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Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 5 of 9

No Schedule E-1 results to display.

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County Supervisor District 6 (CC-23-00931)**

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 6 of 9

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$300.00	
2. Schedule B [Over \$100]	2	\$69.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$2.00	
5. Total	6		\$371.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.01
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$69.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$2.00	
9. Schedule D [Expenditures]		\$407.53	
10. Total [add lines 7, 8 and 9]			\$478.53
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$167.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$371.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$371.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$538.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$478.53		
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]			\$478.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59.57
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]	\$1,088.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$371.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,459.02	
25. Total Funds Available [Add lines 21 and 24]			\$1,459.02
26. Previous Disbursements [Line 28 from last report]	\$920.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$478.53		
28. Total Disbursements this Election Cycle			\$1,399.45
29. Ending Balance			\$59.57