

Kim Bailey for Clerk of Court Committee (CC-23-02103)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Breeden's Auto Service PO Box 107 Stanley, VA 22851	1. 2.Mechanic Shop 3.Stanley, VA	07/29/2023	\$500.00	\$500.00
Costolloe, Deborah 1695 Judy Lane Extended Stanley, VA 22851	1.Retired 2.Retired 3.Retired	07/10/2023	\$120.00	\$120.00
Dan's Steakhouse 8512 US Hwy 211 W Luray, VA 22835	1. 2.Restaurant 3.Luray, VA	08/17/2023	\$340.00	\$365.00
Dan's Steakhouse 8512 US Hwy 211 W Luray, VA 22835	1. 2.Restaurant 3.Luray, VA	08/23/2023	\$330.00	\$695.00
Good, Elliott 274 Old Stanley Rd Stanley, VA 22851	1.Luray Caverns Golf Club 2.Manager 3.Luray, VA	08/23/2023	\$150.00	\$150.00
Hensil Good Paving, INC 1475 Hwy 340 West Stanley, VA 22851	1. 2.Paving 3.Virginia	08/23/2023	\$320.00	\$420.00
Johnson, Christian 165 Massanutten Ave Stanley, VA 22851	1.Potomac Corp of VA 2.Supervisor 3.Virginia	08/18/2023	\$340.00	\$340.00
Lori's Pic A Place Travel LLC 1288 Piney Woods Road Luray, VA 22835	1. 2.Travel agency 3.Luray, VA	08/25/2023	\$340.00	\$440.00
Lucas Lucas Hair LLC 4609 Cutshaw Avenue Richmond, VA 23230	1. 2.Hair Salon 3.Richmond, VA	07/25/2023	\$500.00	\$500.00
Owens, Stevie 1860 Mims Rd Luray, VA 22835	1.Page County Sheriff's Office 2.Captain 3.Virginia	08/23/2023	\$320.00	\$320.00
Parker, Tyler 240 Stella Ln Luray, VA 22835	1.Masonite 2.Flipper 3.Stanley, VA	08/23/2023	\$200.00	\$200.00
Ritenour, Darris 6780 Ida Rd Stanley, VA 22851	1.Uncle D's Pool & Spas 2.Business Owner 3.Virginia	07/10/2023	\$300.00	\$300.00

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Sampson, Jesse 403 Williams Ave Shenandoah, VA 22849	1.PCA 2.Operator 3.Harrisonburg, VA	08/23/2023	\$300.00	\$300.00
Thorpe Landscape Inc 15740 Foleys Mill Place Haymarket, VA 20169	1. 2.Landscaping 3.Haymarket, VA	07/17/2023	\$500.00	\$500.00
Total This Period			\$4,560.00	

No Schedule B results to display.

No Schedule C results to display.

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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 502 West Main St Stanley, VA 22851	Parade Supplies	Kim Bailey	07/01/2023	\$40.49
Stanley Little League 344 Painter Dr Stanley, VA 22851	Ck# 102 Sponsorship for Tournament	Kim Bailey	07/05/2023	\$100.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Signs	Kim Bailey	07/07/2023	\$616.01
Vickie Green Memorial Fund 4664 Bryant Hollow Rd Elkton, VA 22827	Ck# 103 Golf Team Sponsorship	Kim Bailey	07/08/2023	\$300.00
Made With Serenity 1186 Mt. Zion Rd Luray, VA 22835	Shirts for campaign	Kim Bailey	07/11/2023	\$451.74
Amazon 1800 S Bell St Arlington, VA 22202	Ducks for fair	Kim Bailey	07/14/2023	\$160.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Signs	Kim Bailey	07/14/2023	\$421.20
Lowes 201 Linda Ln Harrisonburg, VA 22802	Sign supplies Check #104	Kim Bailey	07/20/2023	\$48.23
Lowes 201 Linda Ln Harrisonburg, VA 22802	Sign supplies	Kim Bailey	07/23/2023	\$117.37
Amazon 1800 S Bell St Arlington, VA 22202	Fair Supplies	Kim Bailey	07/28/2023	\$26.31
Oriental Trading Company 11201 Giles Rd LaVista, NE 68128	Fair Supplies	Kim Bailey	07/28/2023	\$145.41
Luray High School 243 Bulldog Dr Luray, VA 22835	Check# 106 Donation	Kim Bailey	08/11/2023	\$150.00
Page Co-Op 127 Big Oak Rd Luray, VA 22835	Sign Supplies	Kim Bailey	08/11/2023	\$35.76

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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
Page Valley Fair 15 Fairlane Dr Luray, VA 22835	Page Valley Fair Booth rental Ck# 105	Kim Bailey	08/11/2023	\$250.00
Etsy 55 Washington St Ste 512 Brooklyn, NY 11201	Golf Tournament Gifts for participants	Kim Bailey	08/12/2023	\$230.61
Etsy 55 Washington St Ste 512 Brooklyn, NY 11201	Golf Tournament gifts for participants	Kim Bailey	08/12/2023	\$26.33
Amazon 1800 S Bell St Arlington, VA 22202	Fair Supplies	Kim Bailey	08/15/2023	\$341.58
4 Imprint 101 Commerce St Oshkosh, WI 54901	Ink pens for fair	Kim Bailey	08/16/2023	\$585.73
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Signs	Kim Bailey	08/16/2023	\$616.01
Amazon 1800 S Bell St Arlington, VA 22202	Fair supplies tablecloths	Kim Bailey	08/18/2023	\$57.76
Campbell, Carol US Hwy 340 Shenandoah, VA 22849	Catering for Golf Tournament Ck# 108	Kim Bailey	08/18/2023	\$1,000.00
Costco 1830 Reservoir Rd Harrisonburg, VA 22801	Golf Tournament	Kim Bailey	08/18/2023	\$37.88
Luray High School 243 Bulldog Dr Luray, VA 22835	Hole sponsor for golf tournament for Boy's Basketball Ck# 107	Kim Bailey	08/18/2023	\$75.00
Ollie's Bargain Outlet 2255 South Main St Harrisonburg, VA 22801	Fair Supplies	Kim Bailey	08/18/2023	\$81.06
Atkins, Missy 406 Woodland Ave Luray, VA 22835	Fair Supplies reimbursement Ck#109	Kim Bailey	08/20/2023	\$28.55
Luray Copy Service 27 East Main St Luray, VA 22835	Brochures	Kim Bailey	08/21/2023	\$315.90

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Walmart 1036 US Hwy 211 West Luray, VA 22835	Golf Tournament	Kim Bailey	08/21/2023	\$106.75
Basnight, Shania 131 Stoney Ln Stanley, VA 22851	Breakfast for golf tournament Ck# 111	Kim Bailey	08/23/2023	\$170.30
Caverns County Club 910 T.C. Northcott BLVD Luray, VA 22835	Golf course rental for tournament Ck#110	Kim Bailey	08/23/2023	\$860.00
Lowes 201 Linda Ln Harrisonburg, VA 22802	sign supplies Ck#112	Kim Bailey	08/24/2023	\$343.19
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	signs	Kim Bailey	08/24/2023	\$363.29
Page Valley Fair 15 Fairlane Dr Luray, VA 22835	Derby Banner Ck#113	Kim Bailey	08/25/2023	\$100.00
Luray Copy Service 27 East Main St Luray, VA 22835	brochures	Kim Bailey	08/30/2023	\$221.13
Luray VFW 218 Veterans Ln Luray, VA 22835	Donation for Pickin at the Post Ck# 114	Kim Bailey	08/30/2023	\$100.00
Total This Period				\$8,523.59

No Schedule E-1 results to display.

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]	14	\$4,560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$2,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	38		\$6,615.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$8,523.59	
10. Total [add lines 7, 8 and 9]			\$8,548.59
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]		\$6,136.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,615.00		
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		\$6,615.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,751.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,548.59		
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]			\$8,548.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,203.08
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]	\$10,560.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,615.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,175.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,175.00
26. Previous Disbursements [Line 28 from last report]	\$4,423.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,548.59		
28. Total Disbursements this Election Cycle			\$12,971.92
29. Ending Balance			\$4,203.08