

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Supporters of Tim D Greenway, Board of Supervisors-Vinton District (CC-24-00120)Reporting Period: 02/08/2024 Through: 03/31/2024
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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
HomeTrust Bank, Tim 201 S Pollard VINTON, VA 24179	Checks	Tim Greenway	03/14/2024	\$17.55
Tri Cities/Southwest Virginia Regional Group PO Box 4690 Carol Stream, IL 60197-4690	Palm Cards to hand out	Tim Greenway	03/19/2024	\$1,000.00
Magnets USA 720 3rd St Vinton, VA 24179	Custom Jumbo postcards	Tim Greenway	03/21/2024	\$347.45
Total This Period				\$1,365.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Greenway, Tim PO BOX 24 VINTON, VA 24179		03/19/2024	\$5,000.00	\$5,000.00
Greenway, Tim D PO Box 24 Vinton, VA 24179		03/14/2024	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Greenway, Tim PO BOX 24 VINTON, VA 24179		03/19/2024	\$5,000.00
Greenway, Tim D PO Box 24 Vinton, VA 24179		03/14/2024	\$2,000.00
Total This Period			\$7,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$1,365.00	
10. Total [add lines 7, 8 and 9]			\$1,365.00
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]		\$7,000.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

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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]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,365.00		
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]			\$1,365.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,635.00
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
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]	\$7,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,365.00		
28. Total Disbursements this Election Cycle			\$1,365.00
29. Ending Balance			\$5,635.00