

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Virginia Star<br>255 West Jackson Street<br>Gate City, VA 24251 | News Paper Ads. | Jeff Edds                                    | 01/04/2024             | \$72.00        |
| Virginia Star<br>255 West Jackson Street<br>Gate City, VA 24251 | News Paper Ad.  | Jeff Edds                                    | 02/25/2024             | \$36.00        |
| Virginia Star<br>255 West Jackson Street<br>Gate City, VA 24251 | News Paper Ads. | Jeff Edds                                    | 04/08/2024             | \$72.00        |
| Total This Period   |                 |  |                        | \$180.00       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                           |  | 02/26/2024       | \$100.00                         | \$100.00                     |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                           |  | 06/30/2024       | \$16.94                          | \$16.94                      |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report   | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                           |                       |                    |                         |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 09/27/2022         | \$200.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 12/30/2022         | \$19.00                 |
| Edds, Jeff<br>396 Simmental Dr.<br>Gate City, VA 24251 |                       | 02/21/2023         | \$300.00                |
| Edds, Jeff<br>396 Simmental Dr.<br>Gate City, VA 24251 |                       | 03/08/2023         | \$200.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 03/31/2023         | \$21.97                 |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 04/03/2023         | \$100.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 04/18/2023         | \$50.00                 |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 05/08/2023         | \$60.00                 |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 06/02/2023         | \$200.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 08/12/2023         | \$125.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 08/23/2023         | \$100.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 10/02/2023         | \$300.00                |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251     |                       | 02/26/2024         | \$100.00                |

| Schedule F: Debts remaining Unpaid as of this Report                   | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor   |                      |                    |                         |
| Edds, Jeff<br>336 Water St.<br>Gate City, VA 24251                     |                      | 06/30/2024         | \$16.94                 |
| Edds, Jeff Beaty<br>396 Simmental Meadows Drive<br>Gate City, VA 24251 |                      | 04/27/2022         | \$300.00                |
| Edds, Jeff Beaty<br>336 Water St.<br>Gate City, VA 24251               |                      | 07/19/2022         | \$300.00                |
| Edds, Jeff Beaty<br>396 Simmental Meadows Drive<br>Gate City, VA 24251 |                      | 02/03/2023         | \$350.00                |
| Total This Period  |                      |                    | \$2,742.91              |



| 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]                                   |                         | \$180.00   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$180.00   |
| Reconciliation of Loan Account                                 |                         |            |            |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$2,625.97 |            |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$116.94   |            |
| 13. Subtotal   |                         |            | \$2,742.91 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |            |
| 15. Ending loan balance  |                         |            | \$2,742.91 |

|  |            |          |          |
|--|------------|----------|----------|
| Schedule H: Summary of Receipts and Disbursements                          |            |          |          |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$63.06  |          |
| 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]                      | \$116.94   |          |          |
| d. Subtotal: Contributions and Receipts received this period               |            | \$116.94 |          |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |          | \$180.00 |
| 18. Disbursements for Current Reporting Period                             |            |          |          |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$180.00   |          |          |
| 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]                        |            |          | \$180.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |          | \$0.00   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$2,742.91 |          |          |
| Committee's Receipts and Disbursements - Election Cycle                    |            |          |          |
| 21. Balance at Start of Election Cycle                                     |            | \$63.06  |          |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |          |          |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$116.94   |          |          |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$116.94 |          |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |          | \$180.00 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |          |          |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$180.00   |          |          |
| 28. Total Disbursements this Election Cycle                                |            |          | \$180.00 |
| 29. Ending Balance   |            |          | \$0.00   |