

**Kathy Ramsey for Supervisor  
(CC-23-00796)**

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
Howell, Helen PO Box 3441 Martinsville,, VA 24115	1.Howell 2.Retired 3.Martinsville,	08/07/2023	\$300.00	\$300.00
Total This Period			\$300.00	

No Schedule B results to display.

No Schedule C results to display.

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

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Family, Dollar 128 South Main Street Chatham, VA 24531	Envelopes	Kathy Ramsey	07/03/2023	\$3.45
UP, S 31 South Main Street Chatham, VA 24531	Stamps	Kathy Ramsey	07/03/2023	\$12.60
Hayes, Phillip 527 Bridge Street Danville, VA 24541	Campaign Table	Kathy Ramsey	07/05/2023	\$25.00
UP, S 31 South Main Street Chatham, VA 24531	Stamps	Kathy Ramsey	07/10/2023	\$26.40
KG, Graphics 311 Court St. Danville,, VA 24541	Signs	Kathy Ramsey	07/20/2023	\$100.00
Dollar, Store 364 Lowes Drive Danville,, VA 24540	Table Campaign PPHC	Kathy Ramsey	08/05/2023	\$74.87
Hayes, Phillip 527 Bridge Street Danville, VA 24541	Campaign Table	Kathy Ramsey	08/05/2023	\$25.00
KG Graphics, Graphics 311 Court St. Danville,, VA 24541	Signs, Door Hanges, Post Cards	Kathy Ramsey	08/07/2023	\$1,035.38
KG Graphics, Graphics 311 Court St. Danville,, VA 24541	Signs	Kathy Ramsey	08/10/2023	\$50.00
Office Plus, Business Center 840 Memorial Drive Danville, VA 24541	Business Cards	Kathy Ramsey	08/10/2023	\$83.63
Taylor Dinner, Mike 11650 US-29 Chatham, VA 24531	Mike Taylors Dinner	Kathy Ramsey	08/11/2023	\$350.00
KG Graphics, Graphics 311 Court St. Danville,, VA 24541	Signs, Door Hangers, Magnets for Car	Kathy Ramsey	08/21/2023	\$941.00
KG Graphics, Graphics 311 Court St. Danville,, VA 24541	Signs	Kathy Ramsey	08/25/2023	\$50.00

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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, Store 364 Lowes Drive Danville,, VA 24540	pencils, pen, folders for campaign	Kathy B. Ramsey	08/26/2023	\$35.43
Total This Period				\$2,812.76

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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
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/07/2023	\$1,200.00	\$1,200.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/22/2023	\$800.00	\$800.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/22/2023	\$40.00	\$40.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/25/2023	\$50.00	\$50.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		05/05/2023	\$400.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		05/10/2023	\$50.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		05/10/2023	\$50.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		05/31/2023	\$700.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		06/07/2023	\$500.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/07/2023	\$1,200.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/22/2023	\$800.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/22/2023	\$40.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/25/2023	\$50.00
Total This Period			\$3,790.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$800.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,812.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,812.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,090.00	
<b>13. Subtotal</b>			<b>\$3,790.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,790.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$139.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,090.00		
d. Subtotal: Contributions and Receipts received this period		\$2,890.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,029.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,812.76		
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]			\$2,812.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$216.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,790.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,240.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,240.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,210.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,812.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,023.55</b>
<b>29. Ending Balance</b>			<b>\$216.45</b>