

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
Cox, Gary 131 8th Street NW Pulaski, VA 24301	1.None 2.Retired 3.None	07/06/2023	\$500.00	\$500.00
Dowdy-Singleton, Sandra 4472 Robinson Tract Pulaski, VA 24301	1.None 2.Retired 3.None	07/10/2023	\$250.00	\$250.00
Griffith, Justin 2732 Fairway Drive Draper, VA 24324	1.Commonwealth of Virginia 2.Lawyer 3.Pulaski County, VA	07/19/2023	\$150.00	\$150.00
Griffith, Justin 2732 Fairway Drive Draper, VA 24324	1.Commonwealth of Virginia 2.Lawyer 3.Pulaski County, VA	08/03/2023	\$150.00	\$300.00
Griffith, Justin 2732 Fairway Drive Draper, VA 24324	1.Commonwealth of Virginia 2.Lawyer 3.Pulaski County, VA	08/16/2023	\$150.00	\$450.00
McDougal, Richard 2121 Peppers Ferry RD Pulaski, VA 24301	1.RDM Trucking Solutions LLC 2.Diesel Mechanic/Business Owner 3.Wytheville, VA	07/24/2023	\$1,000.00	\$1,000.00
Neice, Jill 1222 Floyd Lane Pulaski, VA 24301	1.Town of Pulaski, Virginia 2.Police Officer 3.Town of Pulaski, Virginia	07/18/2023	\$250.00	\$250.00
Pulaski County Republican Committee PO Box 265 Pulaski, VA 24301	1. 2.Local Political Committee 3.Pulaski County, Virginia	08/02/2023	\$500.00	\$1,000.00
Rhodes, David PO Box 67 Draper, VA 24324	1.David W Rhodes, Attorney at Law, PLC 2.Lawyer 3.Christiansburg, VA	08/22/2023	\$250.00	\$250.00
Young, Brenda A 1317 Hopkins Drive Pulaski, VA 24301	1.Retired 2.Retired 3.Pulaski, VA	08/03/2023	\$200.00	\$200.00
Total This Period			\$3,400.00	

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
Stricklers Funeral Homes Inc. 1631 Bob White Blvd Pulaski, VA 24301	1. 2. Funeral Service 3. Pulaski, VA 4. Pen Purchase 5. Actual Cost	07/24/2023	\$527.65	\$527.65
Total This Period			\$527.65	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sign Systems Inc. 7084 Lee Highway Radford, VA 24141	Sign & Installation	Spencer Rygas	07/05/2023	\$1,463.73
Strenz, Robert 86 East Main St Pulaski, VA 24301	Sign Rental	Spencer Rygas	07/05/2023	\$100.00
Stuart, Jo 904 Dundee St Radford, VA 24141	Sublimation Service	Spencer Rygas	07/05/2023	\$500.00
Squarespace, Inc 225 Varick Street 12th Floor New York, NY 10014	Website Host	Spencer Rygas	07/07/2023	\$324.00
Taylor Pace Web Design 3006 West Marshall Street Richmond, VA 23230	Website	Spencer Rygas	07/07/2023	\$625.00
4 All Promos 50 West Ave Essex, CT 06426	Promotional Handout	Spencer Rygas	07/10/2023	\$413.31
Blue Ridge Marketing 295 Chapman Road Wytheville, VA 24382	Shirts	Spencer Rygas	07/14/2023	\$678.22
Draper Prints 2746 Kirby Road Draper, VA 24324	Screen Print Service	Spencer Rygas	07/18/2023	\$600.26
84 Lumber 4348 Count Pulaski Drive Pulaski, VA 24301	OSB	Spencer Rygas	07/21/2023	\$14.00
The Patriot PO Box 2416 Pulaski, VA 24301	Advertisement	Spencer Rygas	07/21/2023	\$225.00
Wordsprint Inc. 190 W Spring Street Wytheville, VA 24382	Printing Services	Spencer Rygas	07/21/2023	\$476.56
PCHS Golf 5414 Cougar Trail Dublin, VA 24084	Advertising/Sponsorship	Spencer Rygas	07/28/2023	\$100.00
Friends of the Ratcliffe PO Box 269 Pulaski, VA 24301	Advertising/Sponsor	Spencer Rygas	08/03/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes Home Centers LLC 6115 Lowes Drive Radford, VA 24141	Sign lighting	Spencer Rygas	08/03/2023	\$157.63
Paypal, Inc 2211 N First St San Jose, CA 95131	Service Fee	Spencer Rygas	08/04/2023	\$32.74
Rural King 7456 Lee Hwy Radford, VA 24141	Cable Ties	Spencer Rygas	08/07/2023	\$27.36
Tractor Supply Co 1050 East Main St Pulaski, VA 24301	posts	Spencer Rygas	08/08/2023	\$45.17
Sign Systems Inc. 7084 Lee Highway Radford, VA 24141	Signs	Spencer Rygas	08/09/2023	\$1,685.03
New River Radio Group 7080 Lee Highway Radford, VA 24141	Advertising	Spencer Rygas	08/10/2023	\$1,250.00
Walmart 5225 Alexander Rd Dublin, VA 24084	Links & Bungee Cords	Spencer Rygas	08/13/2023	\$25.57
Pleasant Valley Church of the Brethern 3883 Alum Ridge Rd NW Floyd, VA 24091	Advertising	Spencer Rygas	08/15/2023	\$100.00
The Southwest Times 38 5th St NE Pulaski, VA 24301	Advertising	Spencer Rygas	08/15/2023	\$650.00
Tractor Supply Co 1050 East Main St Pulaski, VA 24301	Posts	Spencer Rygas	08/15/2023	\$90.35
Sign Systems Inc. 7084 Lee Highway Radford, VA 24141	Signs	Spencer Rygas	08/22/2023	\$136.89
Rural King 7456 Lee Hwy Radford, VA 24141	posts and cable ties	Spencer Rygas	08/26/2023	\$45.19
The Patriot PO Box 2416 Pulaski, VA 24301	Advertising Football	Spencer Rygas	08/31/2023	\$225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WBLB Radio PO Box 150 Pulaski, VA 24301	Advertising	Spencer Rygas	08/31/2023	\$749.00
Total This Period				\$10,840.01

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
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		07/21/2023	\$405.27	\$405.27
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		08/10/2023	\$2,000.00	\$2,000.00
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			
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		02/24/2023	\$98.00
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		03/21/2023	\$1,000.00
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		05/08/2023	\$5,000.00
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		07/21/2023	\$405.27
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		08/10/2023	\$2,000.00
Total This Period			\$8,503.27

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,400.00	
2. Schedule B [Over \$100]	1	\$527.65	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$299.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,226.65
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]		\$527.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,840.01	
10. Total [add lines 7, 8 and 9]			\$11,367.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,098.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,405.27	
13. Subtotal			\$8,503.27
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,503.27

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,975.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,226.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,405.27		
d. Subtotal: Contributions and Receipts received this period		\$6,631.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,607.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,367.66		
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]			\$11,367.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$240.22
20. Total Unpaid Debts [from Schedule F of this report]	\$8,503.27		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,631.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,331.92	
25. Total Funds Available [Add lines 21 and 24]			\$26,331.92
26. Previous Disbursements [Line 28 from last report]	\$14,724.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,367.66		
28. Total Disbursements this Election Cycle			\$26,091.70
29. Ending Balance			\$240.22