Phil C. North for Supervisor Committee (CC-20-00367)

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 9

No Schedule A results to display.

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Citizens for a Safer Virginia 2. Political Action Committee PO Box 1373 3. Ashland VA 09/19/2025 \$250.00 \$250.00 Ashland, VA 23005 4. Text Message to Voters 5. Actual Cost **Total This Period** \$250.00

Reporting Period: 09/01/2025 Through: 09/30/2025

Phil C. North for Supervisor Committee (CC-20-00367)

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 3 of 9

No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Chris Obenchain PHIL C NORTH PO Box 10041 DONATION 09/02/2025 \$150.00 Blacksburg, VA 24060 Citizens for a Safer Virginia PO Box 1373 3 Text Messages to Voters Phil C North 09/12/2025 \$750.00 Ashland, VA 23005 point1 2625 Kiln Creek Cir 1200 Mailers to Voters Phil C North 09/30/2025 \$2,254.00 Mt Pleasant, SC 29466

Reporting Period: 09/01/2025 Through: 09/30/2025

Page:

4 of 9

\$3,154.00

Phil C. North for Supervisor Committee (CC-20-00367)	Reporting Period: 09/01/2025 Through: (Page:	09/30/2025 5 of 9
No Schedule E-1 results to display.		

Phil C. North for Supervisor Committee (CC-20-00367)	Reporting Period: 09/01/2025 Through: Page:	09/30/2025 6 of 9
No Schedule E-2 results to display.		

Phil C. North for Supervisor Committee

Page: (CC-20-00367) Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor North, Phil C 5207 Plantation Grove Ln 10/13/2020 \$800.00 Roanoke, VA 24012 \$800.00 **Total This Period**

Reporting Period: 09/01/2025 Through: 09/30/2025

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 9

\$800.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$250.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,154.00 10. Total [add lines 7, 8 and 9] \$3,404.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$800.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$800.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

> \$6,446.26 \$5,153.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,307.67 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,557.67 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,404.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,404.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,153.67 Total Unpaid Debts [from Schedule F of this report] \$800.00 Committee's Receipts and Disbursements - Election Cycle \$4,085.49 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$7,264.44 Receipts from Current Reporting Previous [Line 17d above] \$250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,514.44 25. Total Funds Available [Add lines 21 and 24] \$11,599.93 26. Previous Disbursements [Line 28 from last report] \$3,042.26 27. Disbursements from Current Reporting Period \$3,404.00 [Line 18d above]