

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

AMY GILLIAM COUNCIL ELECTION  
(CC-25-00660)

| 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 |
|-------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Dodges Southern Style<br>2644 Lee Highway<br>Troutville, VA 24175 | Gas for traveling to get quotes for campaign signs       | Amy S<br>Gilliam                             | 06/23/2025             | \$12.09        |
| Dominos<br>210 W 22nd St<br>Buena Vista, VA 24416                 | Pizza for luncheon to talk with treasurer about campaign | Amy S<br>Gilliam                             | 06/23/2025             | \$26.83        |
| Marathon<br>1036 Magnolia Avenue<br>BUENA VISTA, VA 24416         | Drinks & Snacks                                          | Amy S<br>Gilliam                             | 06/23/2025             | \$20.06        |
| Total This Period                                                 |                                                          |                                              |                        | \$58.98        |

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| 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 |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Bank of Botetourt<br>65 E Midland Trail<br>Lexington, VA 24450               |                                                            | 06/26/2025       | \$35.00                          | \$0.00                       |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

AMY GILLIAM COUNCIL ELECTION  
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Bank of Botetourt<br>65 E Midland Trail<br>Lexington, VA 24450                       |                      | 06/26/2025         | \$35.00                 |
| Total This Period                                                                    |                      |                    | \$35.00                 |

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Reporting Period: 06/16/2025 Through: 06/30/2025  
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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]              | 1                       | \$50.00 |         |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00  |         |
| 5. Total                                                       | 1                       |         | \$50.00 |
| 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]                                   |                         | \$58.98 |         |
| 10. Total [add lines 7, 8 and 9]                               |                         |         | \$58.98 |
| 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]        |                         | \$35.00 |         |
| 13. Subtotal                                                   |                         |         | \$35.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00  |         |
| 15. Ending loan balance                                        |                         |         | \$35.00 |

# AMY GILLIAM COUNCIL ELECTION (CC-25-00660)

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|                                                                            |         |               |                |
|----------------------------------------------------------------------------|---------|---------------|----------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |         |               |                |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |         | <b>\$0.00</b> |                |
| <b>17. Receipts for Current Reporting Period:</b>                          |         |               |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$50.00 |               |                |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00  |               |                |
| c. Loans received this period [Line 12 of Schedule G]                      | \$35.00 |               |                |
| d. Subtotal: Contributions and Receipts received this period               |         | \$85.00       |                |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |         |               | <b>\$85.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |         |               |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$58.98 |               |                |
| 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]                        |         |               | \$58.98        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |         |               | <b>\$26.02</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$35.00 |               |                |
| <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]                           | \$0.00  |               |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$85.00 |               |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |         | \$85.00       |                |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |         |               | <b>\$85.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00  |               |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$58.98 |               |                |
| <b>28. Total Disbursements this Election Cycle</b>                         |         |               | <b>\$58.98</b> |
| <b>29. Ending Balance</b>                                                  |         |               | <b>\$26.02</b> |