KennyForWardC (CC-22-00275)	Reporting Period: 07/01/2022 Through: 08/31/2022
(Page: 1 of 9
No Schedule A results to display.	

KennyForWardC (CC-22-00275)	Reporting Period: 07/01/2022 Through: 08/31/2022			
	Page: 2 of 9			
No Schedule B results to display.				
• •				

KennyForWardC (CC-22-00275)	Reporting Period: 07/01/2022 Through: 08/31/2022
Training Contracted (CO LL COLIC)	Page: 3 of 9
No Schedule C results to display.	

KennyForWardC (CC-22-00275)

Item or Service

Campaign Yard Signs

Monthly website fee

Stake Holders Conference

Campaign Door Hangers

Monthly website fee

Campaign Ad Space/Attendance Fee for Community

Schedule D: Expenditures

Converge Signs Plus

Wix.com LTD

RISE Organization

SIGNS.COM

Wix.com LTD

40 Namal

1320 Ohio St Suite D

Waynesboro, VA 22980

1550 South Gladiola Street

Tel Aviv 6340671 Israel, N/A 00000

Salt Lake City, UT 84104

40 Namal

901 S Delphine Ave #101

Waynesboro, VA 22980

Person or Company Paid and Address

Tel Aviv 6340671 Israel, N/A 00000

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 9 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Kenneth 07/19/2022 \$361.71 Kenneth 07/21/2022 \$34.00 Lee

Kenneth

Kenneth

Kenneth

Lee

Lee

Lee

07/28/2022

08/21/2022

08/21/2022

Total This Period

\$918.37

\$249.00

\$239.66

\$34.00

KennyForWardC (CC-22-00275)	Reporting Period: 07/01/2022 Through: 0 Page:	08/31/2022 5 of 9
No Schedule E-1 results to display.		

KennyForWardC (CC-22-00275)	Reporting Period: 07/01/2022 Through: (Page:	08/31/2022 6 of 9
No Schedule E-2 results to display.		

KennyForWardC (CC-22-00275)	Reporting Period: 07/01/2022 Through: 08/31/2022		
Training Court and Court of	Page: 7 of 9		
No Schedule F results to display.			

KennyForWardC (CC-22-00275)

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 8 of 9

\$0.00

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] 0 \$0.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$250.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$918.37 10. Total [add lines 7, 8 and 9] \$918.37 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

KennyForWardC (CC-22-00275)

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,345.25	
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 [Line 6 of Schedule G]	\$0.00		
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]			\$1,595.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$918.37		
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]			\$918.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$676.88
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,155.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,405.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,405.00
26. Previous Disbursements [Line 28 from last report]	\$809.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$918.37		
28. Total Disbursements this Election Cycle			\$1,728.12
29. Ending Balance			\$676.88