Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Waynesboro, VA 22980

199 W. Ridgewood Dr.

Alexander, AR 72002

Kent, Terry

Nelson, Eric

408 Loudon Ave

Mailing Address of Contributor

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received

10/25/2022

10/19/2022

\$150.00

\$130.00

\$150.00

\$230.00

Total This Period \$280.00

Donor Information

3. Business Location

1.UnKnown

3.UnKnown

2.Intel

2.Self Employed

1.Nelson Intelligence

3. Alexander Arkansas

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 2 of 9

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
Power of the People PAC 1320 Ohio St Suite J Waynesboro, VA 22980	1. 2. PAC 3. Waynesboro Va 4. Campaign Canvassing 5. Actual Cost	10/23/2022	\$362.50	\$562.50
Total This Period			\$362.50	

KennyForWardC (CC-22-00275)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 9

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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
UPS Store 105-A Lew Dewitt Blvd Waynesboro, VA 22980	Printing fee for Campaign Flyers	Kenneth Lee	10/19/2022	\$25.80
City Foxes 414 West Main St Waynesboro, VA 22980	Food for Campaign event	Kenneth Lee	10/20/2022	\$56.89
Wix.com LTD 40 Namal Tel Aviv 6340671 Israel, N/A 00000	Monthly Website Fee	Kenneth Lee	10/20/2022	\$34.00
Dollar Tree 2715 West Main St Waynesboro, VA 22980	Bowls for Candy	Kenneth Lee	10/27/2022	\$13.16
Walmart 116 Lucy Lane Waynesboro, VA 22980	Halloween Candy for Campaign Event	Kenneth Lee	10/27/2022	\$150.14
Total This Period				\$279.99

KennyForWardC (CC-22-00275)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 5 of 9
No Schedule E-1 results to display.		

KennyForWardC (CC-22-00275)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 6 of 9
No Schedule E-2 results to display.		

KennyForWardC (CC-22-00275)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$280.00 2. Schedule B [Over \$100] 1 \$362.50 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$642.50 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] \$362.50 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$279.99 10. Total [add lines 7, 8 and 9] \$642.49 **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

29. Ending Balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

\$1.361.52

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,361.51 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$642.50 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 \$642.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,004.01 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$642.49 [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] \$642.49 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,361.52 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$4,505.00 Previous Receipts [Line 24 from last report] \$642.50 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,147.50 25. Total Funds Available [Add lines 21 and 24] \$5,147.50 26. Previous Disbursements [Line 28 from last report] \$3,143.49 27. Disbursements from Current Reporting Period \$642.49 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,785.98