David Bowers Campaign Committee (CC-22-00296)	Reporting Period: 10/28/2022 Through: 12/01/202 Page: 1 of 9		
No Schedule A results to display.			

David Bowers Campaign Committee (CC-22-00296)	Reporting Period: 10/28/2022 Through: 12/01/202 Page: 2 of 9	<u>?</u> 2
No Schedule B results to display.		

David Bowers Campaign Committee (CC-22-00296)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 9
No Schedule C results to display.	

David Bowers Campaign Committee (CC-22-00296)

Curry Copy

116 Campbell Avenue

Roanoke, VA 24011

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Mel Wheeler Radio David 10/29/2022 \$2,499.00 3934 Electric Road radio ad Roanoke, VA 24018 Shenandoah Club 24 Franklin Road reception David 10/29/2022 \$374.98 Roanoke, VA 24011 The Roanoke Star 1247 Stonegate Way Crozet, VA 22932 internet ad David 10/29/2022 \$100.00 The Roanoke Tribune 2318 Melrose Ave newspaper ad David 10/29/2022 \$279.00 Roanoke, VA 24017 WFJX Radio 1848 Clay Street Radio ad David 10/29/2022 \$200.00 Roannoke, VA 24013

posters/brochures

Reporting Period: 10/28/2022 Through: 12/01/2022

David

\$1,830.56

\$5,283.54

11/14/2022

David Bowers Campaign Co (CC-22-00296)	mmittee Reporti	ing Period: 10/28/20)22 Through: Page:	12/01/2022 5 of 9
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
Bowers, David 335 West Church Avenue Roanoke, VA 24016		11/14/2022	\$20.00	\$20.00
Total This Period				

David Bowers Campaign Committee (CC-22-00296)	Reporting Period: 10/28/2022 Through: 7	12/01/2022 6 of 9
No Schedule E-2 results to display.		

David Bowers Campaign Committee (CC-22-00296)

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Bowers, David 335 West Church Avenue 06/13/2022 \$5,000.00 Roanoke, VA 24016 Bowers, David 335 West Church Avenue 11/14/2022 \$20.00 Roanoke, VA 24016 **Total This Period** \$5,020.00

Reporting Period: 10/28/2022 Through: 12/01/2022

Page:

David Bowers Campaign Committee (CC-22-00296)

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 9

(CC-22-00296)		raye. 8019	
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]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$300.00
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]		\$5,283.54	
10. Total [add lines 7, 8 and 9]			\$5,283.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$20.00	
13. Subtotal			\$5,020.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,020.00

David Bowers Campaign Committee (CC-22-00296)

29. Ending Balance

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,963.54 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$300.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$20.00 d. Subtotal: Contributions and Receipts received this period \$320.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,283.54 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,283.54 [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] \$5,283.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 20. Total Unpaid Debts [from Schedule F of this report] \$5,020.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$18,810.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$320.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,130.00 25. Total Funds Available [Add lines 21 and 24] \$19,130.00 26. Previous Disbursements [Line 28 from last report] \$13,846.46 27. Disbursements from Current Reporting Period \$5,283.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,130.00