

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Urban Strategies 122 East Stadium Drive Eden, NC 27288	Campaign Strategies	Lowell Bowman	04/04/2023	\$7,000.00
Southern Printing 1225 Roanoke St Suite A Christiansburg, VA 24073	Mail Out	Lowell Bowman	04/11/2023	\$431.73
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Signs	Lowell Bowman	04/14/2023	\$505.44
Urban Strategies 122 East Stadium Drive Eden, NC 27288	Strategies	Lowell Bowman	04/17/2023	\$6,000.00
Campaign Sidekick 1712 Pioneer Ave Cheyenne, WY 82001	Campaign Cost	Lowell BOWman	04/24/2023	\$250.00
Bonnie & Clyde Strategies 491 Millbank Road Pamplin, VA 23958	Consulting	Lowell Bowman	04/26/2023	\$2,500.00
Bonnie & Clyde Strategies 491 Millbank Road Pamplin, VA 23958	Advertising	Lowell Bowman	04/26/2023	\$4,657.59
Bruckner, Jordan 4520 Golf Park Drive Lynchburg, VA 24502	Campaign Work	Lowell Bowman	04/26/2023	\$3,429.00
Rebekah A Stump Inc 519 Roanoke Street Christiansburg, VA 24073	Accounting Services and Reporting Jan Feb Mar	Lowell Bowman	04/26/2023	\$600.00
Call Hubb 2093 Philadelphia Pike #7468 Claymont, DE 19703	Call Outs	Lowell Bowman	04/30/2023	\$500.00
Urban Strategies 122 East Stadium Drive Eden, NC 27288	Strategies	Lowell Bowman	05/01/2023	\$6,000.00
Risen Aerials 681 Dusty Rock Rd NW Riner, VA 24149	Campaign Video	Lowell Bowman	05/02/2023	\$400.00
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Signs	Lowell Bowman	05/02/2023	\$101.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southern Printing 1225 Roanoke St Suite A Christiansburg, VA 24073	Mail Out	Lowell Bowman	05/02/2023	\$416.99
Torres Consulting 2239 W Baseline Road Tempe, AZ 85283	Consulting	Lowell Bowman	05/05/2023	\$232.50
Campaign Sidekick 1712 Pioneer Ave Cheyenne, WY 82001	Advertising	Lowell Bowman	06/01/2023	\$250.00
First Community Bank 109 Roanoke Street Christiansburg, VA 24073	Bank Fee	Lowell Bowman	06/01/2023	\$3.00
Bonnie & Clyde Strategies 491 Millbank Road Pamplin, VA 23958	Consulting	Lowell Bowman	06/05/2023	\$2,500.00
Bonnie & Clyde Strategies 491 Millbank Road Pamplin, VA 23958	Voting Data	Lowell Bowman	06/05/2023	\$1,800.00
Bruckner, Jordan 4520 Golf Park Drive Lynchburg, VA 24502	Campaign Work and Travel	Lowell Bowman	06/05/2023	\$1,291.47
Rebekah A Stump Inc 519 Roanoke Street Christiansburg, VA 24073	Accounting Services and Report Apr May June	Lowell Bowman	06/05/2023	\$600.00
Total This Period				\$39,468.81

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
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		05/01/2023	\$4,000.00	\$4,000.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		06/05/2023	\$6,000.00	\$6,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		09/07/2022	\$50.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		10/07/2022	\$4,000.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		12/16/2022	\$1,500.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		12/30/2022	\$5,000.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		03/10/2023	\$10,000.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		03/29/2023	\$30,000.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		05/01/2023	\$4,000.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		06/05/2023	\$6,000.00
Total This Period			\$60,550.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$97.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$97.70</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$39,468.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$39,468.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$50,550.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
<b>13. Subtotal</b>			<b>\$60,550.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$60,550.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$31,455.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$97.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,097.70	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$41,553.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,468.81		
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]			\$39,468.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,084.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$60,550.00		
<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]	\$52,270.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,097.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,368.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,368.28</b>
26. Previous Disbursements [Line 28 from last report]	\$20,814.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,468.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$60,283.50</b>
<b>29. Ending Balance</b>			<b>\$2,084.78</b>