

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Artis, Lavern D. 25197 Meherrin Road Courtland, VA 23837	1.School County School Board 2.Secretary 3.Courtland Va	06/13/2023	\$1,000.00	\$1,000.00
Edwards, Billy 32368 Sunbeam Road Franklin, VA 23851	1.Southern Casting LLC 2.Casting and Masonary 3.Norfolk, Va.	06/15/2023	\$2,500.00	\$2,500.00
Engram, William 1001 Armory Drive Franklin, VA 23851	1.Engram Funeral Home 2.Funeral Home 3.Franklin, Va	06/26/2023	\$500.00	\$500.00
Flowers, Jerry 102 Ridge Road Virginia Beach, VA 23451	1. Southern Trust Mortgage 2.Mortgage 3.Va. Beach, Va.	06/21/2023	\$1,000.00	\$1,000.00
Flowers, Wesley Bruce 4433 Corporation Lane Suite 300 Virginia Beach, VA 23462	1.Southern Trust Mortgage 2.Loan Officer 3.Virginia Beach, Va.	06/22/2023	\$500.00	\$500.00
Wright, Barkie 206 West Fourth Avenue Franklin, VA 23851	1.Wright Funeral Home 2.Funeral Home 3.Franklin, Va.	06/24/2023	\$500.00	\$500.00
Total This Period			\$6,000.00	

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
Mackans 108 North Main St. Franklin, VA 23851	Mackans - purchased stickers.	Josh Wyche	06/15/2023	\$179.11
Franklin Southampton Fair 25374 New Market Road Courtland, VA 23837	Franklin/Southampton County Fair Booth	Josh Wyche	06/16/2023	\$150.00
Mackans 108 North Main St. Franklin, VA 23851	Mackans - purchased printed yard signs 18X24.	Josh Wyche	06/16/2023	\$1,298.50
Tidewater News 1000 Armory Drive Franklin, VA 23851	The Tidewater News - Political Newspaper Ad.	Josh Wyche	06/16/2023	\$749.69
Walgreens 100 South College Drive Franklin, VA 23851	Walgreens - purchased campaign cards.	Josh Wyche	06/19/2023	\$118.72
Mackans 108 North Main St. Franklin, VA 23851	Printed double signs 48X48	Josh Wyche	06/23/2023	\$288.32
Walmart 1500 Armory Drive Franklin, VA 23851	Walmart - purchased candy for the parade.	Josh Wyche	06/29/2023	\$178.49
Total This Period				\$2,962.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Josh A. Wyche, Sr. For Sheriff
(CC-23-00163)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wyche, Josh Alexander 20297 Ivor Road Courtland, VA 23837		01/18/2023	\$2,813.28
Total This Period			\$2,813.28

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$6,100.00
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]		\$2,962.83	
10. Total [add lines 7, 8 and 9]			\$2,962.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,813.28	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,813.28
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,813.28

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,087.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,100.00		
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		\$6,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,187.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,962.83		
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]			\$2,962.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,224.83
20. Total Unpaid Debts [from Schedule F of this report]	\$2,813.28		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,406.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,506.14	
25. Total Funds Available [Add lines 21 and 24]			\$16,506.14
26. Previous Disbursements [Line 28 from last report]	\$6,318.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,962.83		
28. Total Disbursements this Election Cycle			\$9,281.31
29. Ending Balance			\$7,224.83