Friends of John Rector (CC-22-00432)	Reporting Period: 01/01/2023 Through: 06/30/ Page: 1 of		/30/2023 1 of 9
No Schedule A results to display.			

ends of John Rector (CC-22-00432)	Reporting Period: 01/01/2023 Through: 06/30/2023
Thenas of John Region (JO 22 July 2)	Page: 2 of 9
No Schedule B results to display.	

Friends of John Rector (CC-22-00432)	Reporting Period: 01/01/202	3 Through: 06 Page:	3 of 9
No Schedule C results to display.			

Friends of John Rector (CC-22-00432)

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 4 of 9

			i ago.	4010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginia Pilot 703 Mariners Row Newport News, VA 23606	Newspaper Subscription	William Webb	01/17/2023	\$4.99
The Virginia Pilot 703 Mariners Row Newport News, VA 23606	Newspaper Subscription	William Webb	02/17/2023	\$4.99
The Virginia Pilot 703 Mariners Row Newport News, VA 23606	Newspaper Subscription	William Webb	03/17/2023	\$4.99
Emily Brewer for Senate PO Box 5 Smithfield, VA 23431	Campaign Contribution	John Rector	04/15/2023	\$200.00
The Virginia Pilot 703 Mariners Row Newport News, VA 23606	Newspaper Subscription	William Webb	04/17/2023	\$4.99
St. Paul's Church 619 Spruce St Suffolk, VA 23434	Celebration for Pastor Grant and Lady Grant	John Rector	04/22/2023	\$50.00
Dillender for Delegate PO Box 6096 Suffolk, VA 23433	Campaign Contribution	John Rector	04/26/2023	\$200.00
The Virginia Pilot 703 Mariners Row Newport News, VA 23606	Newspaper Subscription	William Webb	05/17/2023	\$4.99
Olivers Grocery LLC 1328 Holland Road Suffolk, VA 23434	Food for Lakeside neighborhood Memorial Day Picnic	John Rector	05/29/2023	\$123.19
Walmart 1200 N Main St Suffolk, VA 23434	Food for Lakeside neighborhood Memorial Day Picnic	John Rector	05/29/2023	\$35.19
The Virginia Pilot 703 Mariners Row Newport News, VA 23606	Newspaper Subscription	William Webb	06/20/2023	\$4.99
Total This Period				\$638.32
	-			

Friends of John Rector (CC-22-00432)	Reporting Period: 01/01/2023 Through: (Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Friends of John Rector (CC-22-00432)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of John Rector (CC-22-00432)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 7 of 9
No Schedule F results to display.	

Friends of John Rector (CC-22-00432)

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
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]		\$638.32	
10. Total [add lines 7, 8 and 9]			\$638.32
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	
15. Ending loan balance			\$0.00

Friends of John Rector (CC-22-00432)

29. Ending Balance

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 9 of 9

\$6.048.17

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,636.49 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$50.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$50.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,686.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$638.32 [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] \$638.32 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,048.17 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 \$6,636.49 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$50.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$50.00 25. Total Funds Available [Add lines 21 and 24] \$6,686.49 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$638.32 [Line 18d above] 28. Total Disbursements this Election Cycle \$638.32