

**Larry Chico for School Board District 2
(CC-23-01712)**

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
Berkey, Carl 3392 Hemlock Street Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/28/2023	\$500.00	\$500.00
Bowman, John 146 Clover Hill Road Dayton, VA 22821	1.Self Employed 2.Auctioneer 3.Dayton, VA	06/28/2023	\$500.00	\$500.00
Genzmer, Rodney 497 Catfish Trail New Market, VA 22844	1.Retired 2.Retired 3.New Market, VA	06/18/2023	\$125.00	\$125.00
McAdams, Mary 135 Weavers Road Rockingham, VA 22802	1.Homemaker 2.Homemaker 3.Rockingham, VA	06/27/2023	\$300.00	\$300.00
Nuckols, Frederick 430 Monte Vista Drive Rockingham, VA 22802	1.U.S. Department of Agriculture 2.Analyst 3.Washington, DC	06/18/2023	\$500.00	\$500.00
Smith, James P.O. Box 2190 Harrisonburg, VA 22801	1.Self employed 2.Business Consultant 3.Harrisonburg, VA	06/18/2023	\$250.00	\$250.00
Timmons, Melinda 1444 Bethel Church Road Elkton, VA 22827	1.Home 2.Homemaker 3.Elkton, VA	06/25/2023	\$500.00	\$1,000.00
Total This Period			\$2,675.00	

No Schedule B results to display.

No Schedule C results to display.

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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
ePromos Promotional Products, LLC 113 5th Avenue South St. Cloud, MN 56301	Promotional campaign items that included sunglasses, frisbees, and stickers	Coleman Zwanzig	06/16/2023	\$718.91
Wix.com 100 Gansevoort Street New York, NY 10014	Wix.com website fee	Larry Chico	06/22/2023	\$192.00
Wix.com 100 Gansevoort Street New York, NY 10014	Wix.com website payment system fee	Larry Chico	06/22/2023	\$9.90
PXI The Printing Express Inc 21 Warehouse Road Harrisonburg, VA 22801	Campaign signs. 4x4 large signs and yard signs	Coleman Zwanzig	06/23/2023	\$2,342.93
United States Postal Service 242 Main Street Dayton, VA 22821	5 rolls of stamps	Coleman Zwanzig	06/23/2023	\$315.00
wix.com 100 Gansevoort Street New Yort, NY 10014	Wix.com credit card payment fee	Coleman Zwanzig	06/27/2023	\$0.59
4imprint 25303 Network Place Chicago, IL 60673	Campaign T-shirts	Coleman Zwanzig	06/29/2023	\$514.62
Total This Period				\$4,093.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,235.00
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]		\$4,093.95	
10. Total [add lines 7, 8 and 9]			\$4,093.95
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,851.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,235.00		
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		\$3,235.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,086.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,093.95		
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]			\$4,093.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,992.05
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,851.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,086.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,086.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,093.95		
28. Total Disbursements this Election Cycle			\$4,093.95
29. Ending Balance			\$3,992.05