

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
Hurt, Henry P. O. Box 994 Chatham, VA 24531	1.Shadetree Rare Books 2.Proprietor 3.Chatham, VA	07/01/2023	\$125.00	\$275.00
Long, David 6424 Whispering Pines Road Cascade, VA 24069	1.D Long Investments Inc. 2.Owner 3.Cascade, VA	07/13/2023	\$15.00	\$515.00
Poindexter, Charles 395 Loblolly Lane Glade Hill, VA 24092	1. 2.Farmer 3.	08/26/2023	\$150.00	\$150.00
Sellers, Burt 142 Gough Street Danville, VA 24540	1.Sellers Bros., Inc. 2.Contractors 3.Danville, VA	07/13/2023	\$200.00	\$200.00
Stone, Hershel 2276 Franklin Turnpike 101 Danville, VA 24540	1.Edward Jones 2.Financial Advisor 3.Danville, VA	07/14/2023	\$250.00	\$250.00
Virginia Republican Committee, 5th Congressional District P. O. Box 75 Lovingston, VA 22949	1. 2.Republican Committee 3.	08/02/2023	\$500.00	\$500.00
Total This Period			\$1,240.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Warren, Bob 185 Sunny Knoll Lane Danville, VA 24540	1. Self 2. Insurance 3. 4. Rental of facility for Meet & Greet 5. Actual Cost	07/13/2023	\$250.00	\$250.00
Zaher, Samir 4013 Bridgewood Drive Danville, VA 24540	1. Backstreet Catering 2. Food Preparer 3. Danville, VA 4. Hot Dog Meet & Greet 5. Fair Market Value	07/13/2023	\$200.00	\$200.00
Total This Period			\$450.00	

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
Bowman, Brenda H. 300 Bowman Drive Dry Fork, VA 24549	PIP Printing, postcard mailer; labels, ink, business cards; embroidery - Reimbursement	Brenda Bowman	07/29/2023	\$611.11
THMP, Printing P. O. Box 202 Blairs, VA 24527	Republican Elephant stickers	Brenda Bowman	08/08/2023	\$85.04
Bowman, Brenda H. 300 Bowman Drive Dry Fork, VA 24549	Reimbursement - Paid to Chatham Community Center for use of facility for Meet & Greet \$130; Reimbursement for cards printed with election information \$54.20	Brenda Bowman	08/27/2023	\$184.20
Total This Period				\$880.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Ken Bowman for Supervisor (CC-23-00495)**

Reporting Period: 07/01/2023 Through: 08/31/2023

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowman, Kenneth L. 300 Bowman Dr. Dry Fork, VA 24549		04/07/2023	\$400.00
Bowman, Kenneth L. 300 Bowman Drive Dry Fork, VA 24549		02/22/2023	\$300.00
Bowman, Lindsay L. 5765 Village Dr., NW Concord, NC 28027		04/07/2023	\$400.00
Total This Period			\$1,100.00

<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]	6	\$1,240.00	
2. Schedule B [Over \$100]	2	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$2,210.00</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]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$880.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,330.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,100.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,476.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,210.00		
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		\$2,210.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,686.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,330.35		
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]			\$1,330.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,356.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,100.00		
<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]	\$5,297.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,210.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,507.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,507.33</b>
26. Previous Disbursements [Line 28 from last report]	\$3,820.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,330.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,151.09</b>
<b>29. Ending Balance</b>			<b>\$2,356.24</b>