

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

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

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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
Boone, Karl B. 4329 Holland Road Suffolk, VA 23437	1.Retired 2.Retired 3.Suffolk, Va.	08/02/2023	\$300.00	\$300.00
Drewry, John M. 26293 Tyler Circle Courtland, VA 23837	1.Farm Bureau 2.Agency Manager 3.23507 Jerusalem Road Courtland, Va, 23837	08/21/2023	\$250.00	\$250.00
Edge, Peggy 24279 Mallard Street Courtland, VA 23837	1.Retired 2.Retired 3.Courtland, Va,	08/08/2023	\$500.00	\$500.00
Edwards, Billy 32368 Sunbeam Road Franklin, VA 23851	1.Hunterdale Home and Garden Center 2.Store Owner 3.Franklin, Va.	07/20/2023	\$5,000.00	\$5,000.00
Francis, Lillian 27551 Garriss Mill Road Boykins, VA 23827	1.Retired 2.Retired 3.Boykins, Va.	08/15/2023	\$200.00	\$200.00
Gibbs, T A 23555 Jerusalem Road Courtland, VA 23837	1.SOUTHAMPTON TOWING AND RECOVERY 2.Towing and Recovery 3.Courtland, Va.	07/06/2023	\$386.90	\$386.90
Lee M. White Inc. 31065 General Thomas Highway Franklin, VA 23851	1. 2.Trucking 3.Franklin, Virginia	08/30/2023	\$1,000.00	\$1,000.00
Powell, Robert 30161 The Hall Road Branchville, VA 23828	1.Elm Grove Farm 2.Farmer 3.Branchville , Va	07/24/2023	\$250.00	\$250.00
Rowe, Charles B. 22312 Main Street Courtland, VA 23837	1.Retired 2.Retired 3.Courtland, Va.	07/31/2023	\$300.00	\$300.00
Stutts, Nancy 213 Woodland Dr. Franklin, VA 23851	1.Retired 2.Retired 3.Franklin, Va.	08/14/2023	\$200.00	\$200.00
Williams, Everett 117 Kings Lanr Franklin, VA 23851	1.Everett Williams Jr. 2.Store Owner 3.Franklin	07/19/2023	\$200.00	\$200.00
Total This Period			\$8,586.90	

No Schedule B results to display.

No Schedule C results to display.

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(CC-23-00163)**Reporting Period: 07/01/2023 Through: 08/31/2023  
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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
Mackans 108 North Main St. Franklin, VA 23851	Purchased Yard Signs	Josh Wyche Sr,	07/06/2023	\$1,685.40
Tidewater News 1000 Armory Drive Franklin, VA 23851	Campaign Ads in the Tidewater Newspaper	Josh Wyche Sr.	07/06/2023	\$561.96
Mackans 108 North Main St. Franklin, VA 23851	Printed Banner	Josh Wyche Sr.	07/11/2023	\$84.80
Sierra, Whitfield 15256 Whitehead Road Branchville, VA 23828	Purchased T-Shirts for the campaign	Josh Wyche Sr.	07/13/2023	\$290.00
Second Story Promotions 100 30th Street Street Drive Suite B Cedar Rapids, IA 52403	Fans, Ballons, Pens, Wrist Bands, Stickers for campaign	Josh Wyche Sr.	07/20/2023	\$1,956.21
Howell, Samantha 8499 Southwestern Blvd. Suffolk, VA 23437	Yard Sign Stakes	Josh Wyche Sr.	07/21/2023	\$233.18
Mackans 108 North Main St. Franklin, VA 23851	Yard Signs	Josh Wyche Sr.	07/26/2023	\$3,036.90
Tidewater News 1000 Armory Drive Franklin, VA 23851	Advertising for Campaign	Josh Wyche Sr.	08/03/2023	\$561.96
Howell, Samantha 8499 Southwestern Blvd. Suffolk, VA 23437	Standard H Frame Wire Stakes	Josh Wyche Sr.	08/04/2023	\$262.84
Town of Boykins 18206 Virginia Avenue Franklin, VA 23827	Pumpkin Patch Fest	Josh Wyche Sr,	08/08/2023	\$35.00
Mackans 108 North Main St. Franklin, VA 23851	Brochures Purchased and 48X48 coroplast signs.	Josh Wyche Sr.	08/16/2023	\$728.22
Franklin Fall Festival 102 South Main Street Franklin, VA 23851	Franklin Fall Festival	Josh Wyche Sr.	08/17/2023	\$50.00
Total This Period				\$9,486.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

<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]	11	\$8,586.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$9,436.90</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]		\$9,486.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,486.47</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$2,813.28</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,813.28</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,224.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,436.90		
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		\$9,436.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,661.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,486.47		
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]			\$9,486.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,175.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,813.28		
<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]	\$16,506.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,436.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,943.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,943.04</b>
26. Previous Disbursements [Line 28 from last report]	\$9,281.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,486.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,767.78</b>
<b>29. Ending Balance</b>			<b>\$7,175.26</b>