

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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| 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 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] | 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 | |
| 5. Total | 20 | | \$9,436.90 |
| 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] | | \$9,486.47 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,486.47 |
| 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] | | \$7,224.83 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$16,661.73 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,175.26 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$25,943.04 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,281.31 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,486.47 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,767.78 |
| 29. Ending Balance | | | \$7,175.26 |