Friends of Robert Chandler (CC-23-01331)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9		
No Schedule A results to display.			

Friends of Robert Chandler (CC-23-01331)	Reporting Period: 07/01/2023 Through: 08/31/2023		
	Page: 2 of 9		
No Schedule B results to display.			

Friends of Robert Chandler (CC-23-01331)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Chandler, Robert Franklin Campaign signs and stakes, 50 signs and stakes, order Robert 2958 Moonlight Road 08/08/2023 \$715.20 number. 90665887. Company, Signs On The Cheep Chandler Smithfield, VA 23430 Chandler, Robert Franklin Campaign T-shirts, 10 items, Order Number 1046, Robert 2958 Moonlight Road 08/12/2023 \$231.66 Bits & Pieces Designs Chandler Smithfield, VA 23430 Chandler, Robert Franklin Campaign T-shirts, 5 items, Order Number 1047, Robert 2958 Moonlight Road 08/29/2023 \$126.36 Bits & Pieces Designs Chandler Smithfield, VA 23430

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

\$1,073.22

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Chandler, Robert Franklin 2958 Moonlight Road Smithfield, VA 23430		08/28/2023	\$500.00	\$500.00
Total This Period				

Friends of Robert Chandler (CC-23-01331)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chandler, Robert Franklin 2958 Moonlight Road Smithfield, VA 23430		08/28/2023	\$500.00
Total This Period			\$500.00

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$500.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,073.22 10. Total [add lines 7, 8 and 9] \$1,073.22 **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] \$500.00 13. Subtotal \$500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

\$396.90

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$970.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$500.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,470.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,073.22 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,073.22 \$396.90 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$500.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,000.00 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$500.00 25. Total Funds Available [Add lines 21 and 24] \$1,500.00 26. Previous Disbursements [Line 28 from last report] \$29.88 27. Disbursements from Current Reporting Period \$1,073.22 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,103.10