Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

(CC-23-00283)				
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
Younger, Alfred D 826 Carriage Pwky Rustburg, VA 24588	1.BWXT 2.Police Officer 3.Lynchburg Virginia	07/25/2023	\$1,200.00	\$1,200.00
Younger, Alfred D 826 Carriage Pwky Rustburg, VA 24588	1.BWXT 2.Police Officer 3.Lynchburg Virginia	08/11/2023	\$1,665.00	\$2,865.00
Younger, Alfred D 826 Carriage Pwky Rustburg, VA 24588	1.BWXT 2.Police Officer 3.Lynchburg Virginia	08/21/2023	\$515.00	\$3,380.00
Total This Period			\$3,380.00	

Friends of Valerie P. Younger (CC-23-00283)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9
No Schedule B results to display.	

Friends of Valerie P. Younger (CC-23-00283)	Reporting Period: 07/01/2023 Through: 08 Page:	3 of 9
No Schedule C results to display.		

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure First National Bank Contessa Service fee 07/25/2023 \$8.00 P O Box 29 Broadus Altavista, VA 24517 Webb Graphics 828 Main Street Contessa Signs and posters and voter cards 07/25/2023 \$925.00 1102 **Broadus** Lynchburg, VA 24504 First National Bank Contessa P O Box 29 Service fee 08/11/2023 \$8.00 **Broadus** Altavista, VA 24517 Webb Richards Design Contessa P O Box 3063 Yard signs 08/11/2023 \$1,665.00 Broadus Lynchburg, VA 24503 First National Bank Contessa P O Box 29 08/21/2023 \$8.00 service fee Broadus Altavista, VA 24517 Webb Graphics 828 Main Street Contessa 08/21/2023 Signs \$515.00 1102 Broadus Lynchburg, VA 24504 Total This Period \$3,129.00

Friends of Valerie P. Younger (CC-23-00283)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Valerie P. Younger (CC-23-00283)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Valerie P. Younger (CC-23-00283)	Reporting Period: 07/01/2023 Through: Page:	n: 08/31/2023 7 of 9
No Schedule F results to display.		

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,380.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$3,380.00
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]		\$3,129.00	
10. Total [add lines 7, 8 and 9]			\$3,129.00
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

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

(CC-23-00283)			raye. 9018
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,380.00		
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		\$3,380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,480.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,129.00		
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]			\$3,129.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$351.00
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,480.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,480.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,129.00		
28. Total Disbursements this Election Cycle			\$3,129.00
29. Ending Balance			\$351.00