2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9

No Schedule A results to display.

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9		
No Schedule B results to display.			

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

No Schedule C results to display.

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2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lowes Robert J. 6659 George Washington Highway 09/08/2023 supplies for election signs \$81.97 Orth Gloucester, VA 23061 Lowes Robert J 6659 George Washington Highway supplies for election signs 09/12/2023 \$77.51 Orth Gloucester, VA 23061 Gazette Journal Robert J. 6625 Main Street cost of ads in the local newspaper 09/14/2023 \$396.00 Orth Gloucester, VA 23061 Lowes Robert J. 6659 George Washington Highway supplies for election signs 09/15/2023 \$29.76 Orth Gloucester, VA 23061 Office Supply of Gloucester Robert J. 6754 Main Street 09/20/2023 \$69.61 supplies for election signs Orth Gloucester, VA 23061 Lowes Robert J. 6659 George Washington Highway 09/23/2023 \$14.88 supplies for election signs Orth Gloucester, VA 23061 Total This Period \$669.73

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)	Reporting Period: 09/01/2023 Through: 09/30 Page: 5 c		
No Schedule E-1 results to display.			

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Orth, Robert Joseph 6076 Seldon Pond Road \$50.00 06/15/2023 Gloucester, VA 23061 Orth, Robert Joseph 6076 Seldon Pond Road 06/29/2023 \$500.00 Gloucester, VA 23061 Orth, Robert Joseph 6076 Seldon Pond Road Gloucester, VA 23061 08/01/2023 \$3,000.00 **Total This Period** \$3,550.00

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$3,550.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$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] \$669.73 10. Total [add lines 7, 8 and 9] \$669.73 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$3,550.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$3,550.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

2023 Committee for the re-election of Robert ".I.I." Orth (CC-23-01983)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements  16. Beginning Balance [Line 19 of last Report]			
16. Beginning Balance [Line 19 of last Report]			
		\$3,000.50	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,000.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$669.73		
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]			\$669.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,330.77
20. Total Unpaid Debts [from Schedule F of this report]	\$3,550.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,550.00
26. Previous Disbursements [Line 28 from last report]	\$549.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$669.73		
28. Total Disbursements this Election Cycle			\$1,219.23
29. Ending Balance			\$2,330.77