

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cain, William Suussex Dr EMPORIA, VA 23847	Fund Raiser items	Spiveys Market 120 Bakers St Emporia, Va	09/05/2023	\$888.19
Cain, William B. 2726 SUSSEX DR Emporia, VT 23847	Shirts and Caps	Silva's Shop 41 Shermans Ridge Rd.	09/10/2023	\$225.00
Cain, William Suussex Dr 2726 EMPORIA, VA 23847	Utility , forks, spoons ,and can opener	Walmart 303Market DR Emporia, Va	09/11/2023	\$56.76
Cain, William Suussex Dr 2726 EMPORIA, VA 23847	Corn ,butter bean, and onions for the funds raiser	Sam's Club 735 South Park Blvd Colonial	09/15/2023	\$82.11
Cain, William Suussex Dr 2726 EMPORIA, VA 23847	Signs	signs deport1813 e Colnial dr, Orlando, Fl	09/18/2023	\$215.00
Ogburn Signs 303 Schools st Emporia, VA 23847	Magnets and Pamphlets	William B Cain	09/20/2023	\$194.81
Total This Period				\$1,661.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$1,661.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,661.87</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,654.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,654.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,661.87		
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]			\$1,661.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,993.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,390.06	
22. Previous Receipts [Line 24 from last report]	\$2,315.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,315.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,705.06</b>
26. Previous Disbursements [Line 28 from last report]	\$50.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,661.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,712.05</b>
<b>29. Ending Balance</b>			<b>\$1,993.01</b>