Bowen For Supervisor (CC-23-01863)	Reporting Period: 09/01/2023 Through:	: 09/30/2023 1 of 9
	г ау <del>с</del> .	j. 1019
No Schedule A results to display.		

## **Bowen For Supervisor (CC-23-01863)**

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9

			i age.	2019
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Deremer, Craig PO Box 68 Gwynn, VA 23066	1. 2. Retired 3. 4. Meet & Greet 5. Fair Market Value	09/24/2023	\$300.00	\$300.00
Mathews Citizens for the Common Good PO Box 514 Mathews, VA 23109	<ol> <li>Political Committee</li> <li>Mathews, VA</li> <li>Brochures, Business Cards &amp; Advertising</li> <li>Actual Cost</li> </ol>	09/28/2023	\$336.63	\$4,015.76
Mathews Citizens for the Common Good PO Box 514 Mathews, VA 23109	<ol> <li>Political Committee</li> <li>Mathews, VA</li> <li>Mailing Materials</li> <li>Actual Cost</li> </ol>	09/29/2023	\$37.54	\$4,053.30
White, Rosalyn Hudgins 3050 Military Rd NW 916 Washington, DC 20015	1. 2. Retired 3. 4. Layout/Design Ads 5. Actual Cost	09/29/2023	\$416.67	\$416.67
Total This Period			\$1,090.84	

Bowen For Supervisor (CC-23-01863)	Reporting Period: 09/01/2023	_	3 of 9
No Schedule C results to display.			

Bowen For Supervisor (CC-23-01863)	Reporting Period: 09/01/2023 Through: Page:	h: 09/30/2023 4 of 9	
No Schedule D results to display.			

Bowen For Supervisor (CC-23-01863)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

Bowen For Supervisor (CC-23-01863)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 6 of 9
No Schedule E-2 results to display.		

Bowen For Supervisor (CC-23-01863)  Reporting Period: 09/01/2023 Through Page:			
No Schedule F results to display.			

## **Bowen For Supervisor (CC-23-01863)**

15. Ending loan balance

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

\$0.00

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] 4 \$1,090.84 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$111.00 6 5. Total \$1,201.84 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] \$1,090.84 8. Un-itemized In-Kind contributions [From line 4 Above] \$111.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$1,201.84 **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

## **Bowen For Supervisor (CC-23-01863)**

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

. ,			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$298.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,201.84		
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		\$1,201.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,499.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,201.84		
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]			\$1,201.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$298.00
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]	\$4,328.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,201.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,529.97	
25. Total Funds Available [Add lines 21 and 24]			\$5,529.97
26. Previous Disbursements [Line 28 from last report]	\$4,030.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,201.84		
28. Total Disbursements this Election Cycle			\$5,231.97
29. Ending Balance			\$298.00