

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
Cindrick, Lawrence J. 322 Falling Rock Drive Amherst, VA 24521	1.County of Nelson 2.Law Enforcement 3.Lovingston, Virginia	09/25/2023	\$300.00	\$320.00
J.H. Fitzgerald, Jr. Logging Inc. 266 Big Rock Road Tyro, VA 22976	1. 2.Forestry 3.Tyro	09/25/2023	\$4,000.00	\$4,000.00
Schwiesow, Nancy RR 1 Box 596 Roseland, VA 22967	1.NA 2.Retired 3.NA	09/25/2023	\$200.00	\$200.00
Torres Transport LLC 299 Lakeland LN Faber, VA 22938	1. 2.Transportation 3.Faber, Virginia	09/05/2023	\$1,000.00	\$1,000.00
Total This Period			\$5,500.00	

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
Printworks 701 Leesville Road Lynchburg, VA 24502	Print Material	David Hill	09/12/2023	\$419.08
Stickers and Banners 3770 Peachtree Crest Drive Duluth, GA 30097	Signs	David Hill	09/19/2023	\$650.83
Best Buy 9901 Brook Rd Glen Allen, VA 23059	Electronic Accessories	David Hill	09/21/2023	\$180.14
Printworks 701 Leesville Road Lynchburg, VA 24502	Print Materials	David Hill	09/25/2023	\$1,772.20
Adobe Inc. 345 Park Avenue San Jose, CA 95110-2704	Adobe	David Hill	09/26/2023	\$9.99
Northern Tool & Equipment 2317 Wards Road Lynchburg, VA 24502	Bungees	David Hill	09/26/2023	\$113.69
Tractor Supply 248 Amelon Square Plz Madison Heights, VA 24572	T-Posts	David Hill	09/27/2023	\$136.68
USPS 131 Main Street Lovingston, VA 22949	Postage	David Hill	09/27/2023	\$515.00
USPS 131 Main Street Lovingston, VA 22949	Postage	David Hill	09/27/2023	\$13.46
USPS 131 Main Street Lovingston, VA 22949	Postage	David Hill	09/27/2023	\$13.46
USPS 131 Main Street Lovingston, VA 22949	Postage	David Hill	09/27/2023	\$8.51
Walmart 197 Madison Heights Sq Madison Heights, VA 24572	Mailer Supplies	David Hill	09/27/2023	\$27.97
USPS.com DTM Washington, DC 21292	Postage	David Hill	09/28/2023	\$64.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS.com DTM Washington, DC 21292	Postage	David Hill	09/28/2023	\$85.54
USPS.com DTM Washington, DC 21292	Postage	David Hill	09/28/2023	\$263.14
USPS.com DTM Washington, DC 21292	Postage	David Hill	09/28/2023	\$263.54
USPS.com DTM Washington, DC 21292	Postage	David Hill	09/28/2023	\$286.70
USPS.com DTM Washington, DC 21292	Postage	David Hill	09/28/2023	\$299.97
Stickers and Banners 3770 Peachtree Crest Drive Duluth, GA 30097	Signs	David Hill	09/29/2023	\$976.71
Total This Period				\$6,101.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$5,600.00</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]		\$6,101.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,101.55</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>\$7,302.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,600.00		
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		\$5,600.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,902.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,101.55		
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]			\$6,101.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,800.48</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		\$2,580.05	
22. Previous Receipts [Line 24 from last report]	\$6,361.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,961.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,541.05</b>
26. Previous Disbursements [Line 28 from last report]	\$1,639.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,101.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,740.57</b>
<b>29. Ending Balance</b>			<b>\$6,800.48</b>