Kathy Ramsey for Supervisor (CC-23-00796)	Reporting Period: 09/01/2023 Through Page:	n: 09/30/2023 1 of 9
No Schedule A results to display.		

Kathy Ramsey for Supervisor (CC-23-00796)	Reporting Period: 09/01/2023	Through: 09 Page:	9/30/2023 2 of 9
No Schedule B results to display.			

Kathy Ramsey for Supervisor (CC-23-00796)	Reporting Period: 09/01/2023 Through Page:	3 of 9
No Schedule C results to display.		

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

(CC-23-00/90)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KG Graphics, Graphics 311 Court St. Danville,, VA 24541	Signs	Kathy B. Ramsey	09/01/2023	\$449.12
Staples 3730Candler Mountain Road Lynchburg, VA 24502	4x6 Postcard for Campaign	Kathy B. Ramsey	09/11/2023	\$84.23
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Campaign Business Cards	Kathy B. Ramsey	09/14/2023	\$42.11
Ramsey, Kathy 7153 Halifax Road Chatham, VA 24531	Campaign Tee Shirts	Kathy B. Ramsey	09/29/2023	\$500.00
Total This Period				\$1,075.46

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9

(CC-23-00/96)				
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ramsey, Kathy 7153 Halifax Road Chatham, VA 24531		09/01/2023	\$300.00	\$300.00
Ramsey, Kathy 7153 Halifax Road Chatham, VA 24531		09/29/2023	\$500.00	\$500.00
Total This Period				

Kathy Ramsey for Supervisor (CC-23-00796)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 6 of 9
No Schedule E-2 results to display.		

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

(00-23-00/90)		I	T .
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Опрак
Ramsey, Kathy 7153 Halifax Road Chatham, VA 24531		09/01/2023	\$300.00
Ramsey, Kathy 7153 Halifax Road Chatham, VA 24531		09/29/2023	\$500.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		05/05/2023	\$400.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		05/10/2023	\$50.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		05/10/2023	\$50.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		05/31/2023	\$700.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		06/07/2023	\$500.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/07/2023	\$1,200.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/22/2023	\$800.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/22/2023	\$40.00
Ramsey, Kathy Bennett 7153 Halifax Road Pittsylvania County, VA 24531		08/25/2023	\$50.00
Total This Period			\$4,590.00

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$45.00
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]		\$1,075.46	
10. Total [add lines 7, 8 and 9]			\$1,075.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,790.00	
12. Loans received this period [from Schedule E-Part 1]		\$800.00	
13. Subtotal			\$4,590.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,590.00

Kathy Ramsey for Supervisor

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

(CC-23-00796)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$251.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$800.00		
d. Subtotal: Contributions and Receipts received this period		\$845.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,096.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,075.46		
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]			\$1,075.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21.42
20. Total Unpaid Debts [from Schedule F of this report]	\$4,590.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,240.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$845.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,085.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,085.00
26. Previous Disbursements [Line 28 from last report]	\$4,988.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,075.46		
28. Total Disbursements this Election Cycle			\$6,063.58
29. Ending Balance			\$21.42