

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
American National Bank and Trust 628 Main Street Danville, VA 24541	Interest	08/31/2023	\$0.04
American National Bank and Trust 628 Main Street Danville, VA 24541	Interest	09/30/2023	\$0.03
Total This Period			\$0.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Etsy 55 Washington Street 512 Brooklyn, NY 11201	Advertising - Campaign buttons - VOTE	Gordon Metz	07/05/2023	\$57.40
Etsy 55 Washington Street 512 Brooklyn, NY 11201	Advertising - Large Campaign buttons	Gordon Metz	07/05/2023	\$47.84
Primaflyers.com 191 14th Street NW Atlanta, GA 30318	Advertising - Large postcard flyers	Gordon Metz	07/06/2023	\$111.65
signsonthecheap.com 11525 B Stonehollow Dr 220 Austin, TX 78758	Advertising - Purchased signs	Gordon Metz	09/12/2023	\$595.16
Virginia Media, Inc. 1633 W. Main Street Salem, VA 24153	Advertising - Newspaper Ad	Gordon Metz	09/26/2023	\$136.00
American National Bank and Trust 628 Main Street Danville, VA 24541	Bank Service Charge - Paper Statement fee	Gordon Metz	09/29/2023	\$3.00
Total This Period				\$951.05

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
Metz, Gordon Ralph 380 Washburn Drive Martinsville, VA 24112		08/04/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Capital One P.O. Box 71087 Charlotte, NC 28272-1087	Ordered campaign signs	06/08/2023	\$521.87
Metz, George C 20662 Highland Hall Drive Montgomery Village, MD 20886	Reimbursement of campaign buttons	07/05/2023	\$57.40
Metz, George C 20662 Highland Hall Drive Montgomery Village, MD 20886	Reimbursement of 2nd style of campaign buttons	07/05/2023	\$47.84
Metz, George C 20662 Highland Hall Drive Montgomery Village, MD 20886	Reimbursement for campaign flyers	07/06/2023	\$111.65
Metz, Gordon Ralph 380 Washburn Drive Martinsville, VA 24112		08/04/2023	\$1,000.00
Total This Period			\$1,738.76

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]	4	\$399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$399.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.07
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]		\$951.05	
10. Total [add lines 7, 8 and 9]			\$951.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$521.87	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$1,521.87
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,521.87

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$399.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.07		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,399.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,399.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$951.05		
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]			\$951.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$448.02
20. Total Unpaid Debts [from Schedule F of this report]	\$1,738.76		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,399.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,399.07	
25. Total Funds Available [Add lines 21 and 24]			\$1,399.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$951.05		
28. Total Disbursements this Election Cycle			\$951.05
29. Ending Balance			\$448.02