

**Larry Chico for School Board District 2
(CC-23-01712)**

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
Ciaccio, Emily 10229 Brittenford Drive Vienna, VA 22182	1.Iron Mountain Data Centers 2.Sales 3.Manassas, VA	10/13/2023	\$250.00	\$250.00
Dove, Leonard 1937 Lee Hwy Mount Sidney, VA 24457	1.Retired 2.Retired 3.Mount Sidney, VA	10/06/2023	\$200.00	\$300.00
Fowler, Jerold 6820 New Haven Road Port Republic, VA 24471	1.J. Todd Fowler, DDS, PC 2.Dentist 3.Harrisonburg, VA	10/10/2023	\$200.00	\$500.00
Johnson, John 570 Spring Oaks Drive Rockingham, VA 22801	1. Retired 2.Retired 3.Rockingham, VA	10/10/2023	\$200.00	\$400.00
Montgomery, Greg 2555 Karawood Lane Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham, VA	10/23/2023	\$1,000.00	\$1,000.00
Nuckols, Frederick 430 Monte Vista Drive Rockingham, VA 22802	1.U.S. Department of Agriculture 2.Analyst 3.Washington, DC	10/22/2023	\$800.00	\$1,300.00
Shickel, Mark 7609 Kiser Road Mount Crawford, VA 22841	1.Shickel Corporation 2.Management/Owner 3.Bridgewater, VA	10/10/2023	\$500.00	\$1,500.00
Win, Gary 3904 North River Road Mount Crawford, VA 22841	1.Shickel Corporation 2.Executive VP 3.Bridgewater, VA	10/14/2023	\$250.00	\$250.00
Total This Period			\$3,400.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Social Solutions 914 Meadowlark Drive Harrisonburg, VA 22802	Service, Social media work for the campaign.	Coleman	10/02/2023	\$270.00
PXI The Printing Express Inc 21 Warehouse Road Harrisonburg, VA 22801	48x48 campaign sign and 5x3 Larry Chico decals	Coleman	10/05/2023	\$204.28
Wix.com 100 Gansevoort Street New York, NY 10014	Credit card fee for Shickle and Johnson donations.	Coleman Zwanzig	10/10/2023	\$20.90
Harrisonburg Radio Group 1820 Heritage Center Way Harrisonburg, VA 22801	Campaign radio advertisement	Coleman Zwanzig	10/12/2023	\$1,855.00
Social Solutions 914 Meadowlark Drive Harrisonburg, VA 22802	Social media work for the campaign	Coleman	10/16/2023	\$270.00
Wix.com 100 Gansevoort Street New York, NY 10014	Wix.com credit card fees	Coleman	10/16/2023	\$15.40
Wix.com 100 Gansevoort Street New York, NY 10014	Credit card fee from wix.com	Coleman	10/18/2023	\$15.10
Wix.com 100 Gansevoort Street New York, NY 10014	Wix.com credit card fee.	Coleman	10/25/2023	\$23.50
Total This Period				\$2,674.18

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,600.00
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]		\$2,674.18	
10. Total [add lines 7, 8 and 9]			\$2,674.18
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,228.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
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		\$3,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,828.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,674.18		
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]			\$2,674.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,154.34
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]	\$20,972.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,572.61	
25. Total Funds Available [Add lines 21 and 24]			\$24,572.61
26. Previous Disbursements [Line 28 from last report]	\$17,744.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,674.18		
28. Total Disbursements this Election Cycle			\$20,418.27
29. Ending Balance			\$4,154.34