**Total This Period** 

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Friends of Robert Young 165 Norfolkand Western Ave. 2. 10/11/2023 \$1,600.00 \$1,600.00 Cloverdale, VA 24077 3.Cloverdale Johnson, Christopher Peter 1.Retired 3906 W Franklin ST. 2.Retired 10/06/2023 \$200.00 \$200.00 Richmond, VA 23221 3.Richmond

Reporting Period: 10/01/2023 Through: 10/26/2023

\$1,800.00

w. michael.for.supervisor (CC-23-00082)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9			
No Schedule B results to display.				

. michael.for.supervisor (CC-23-00082)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9			
No Schedule C results to display.				

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Michael, Walter Gene Walter 10/02/2023 \$33.00 1215 Archway Road for a voter list. Michael Blue Ridge, VA 24064 Michael, Walter Gene re-imbursement for stamps bought for mailers by Walt Walter 1215 Archway Road 10/02/2023 \$505.38 Michael. Michael Blue Ridge, VA 24064 Staples Walter 4210 Electric Road 1 ream of computer paper, green 10/12/2023 \$21.05 Michael Roanoke, VA 24018 First Impressions Printing & Emp; Grapics 2615 Orange Avenue. Walter 1,000 Sample Ballots. Printed on both sides. 10/16/2023 \$78.98 Michael Roanoke, VA 24012 BJ'S Walter 1419 Hershberger Road NW. Snack foods for November 11, 2023 10/17/2023 \$39.22 Michael Roanoke, VA 24012

Reporting Period: 10/01/2023 Through: 10/26/2023

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\$677.63

w. michael.for.supervisor (CC-23-00082)	Page:	5 of 9
No Schedule E-1 results to display.		

w. michael.for.supervisor (CC-23-00082)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

v. michael.for.supervisor (CC-23-00082)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,800.00
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]		\$677.63	
10. Total [add lines 7, 8 and 9]			\$677.63
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$249.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,800.00		
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		\$1,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,049.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$677.63		
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]			\$677.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,371.77
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]	\$3,870.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,670.66	
25. Total Funds Available [Add lines 21 and 24]			\$5,670.66
26. Previous Disbursements [Line 28 from last report]	\$3,621.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$677.63		
28. Total Disbursements this Election Cycle			\$4,298.89
29. Ending Balance			\$1,371.77