Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor hudgins, george 1.retired 12102 ebb pointe circle 2.retired 10/01/2023 \$200.00 \$200.00 manakin sabot, VA 23103 3.manakin sabot va. maclean, william 1.retired 2015 hornes lake dr 2.retired 10/08/2023 \$250.00 \$250.00 Williamsburg, VA 23185 3. Williamsburg va ruch, thomas 1.retired 3221 Fowlers Lake Road 2.retired 10/19/2023 \$200.00 \$200.00 Williamsburg, VA 23185 3. Williamsburg va waldrop, john allen 1.self 210 Robertson Street 2.lawyer 10/19/2023 \$500.00 \$500.00 Williamsburg, VA 23185 3. Williamsburg va

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

\$1,150.00

Friends of Marvin Franz (CC-23-00771)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9
No Schedule B results to display.	

Friends of Marvin Franz (CC-23-00771) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Godaddy.com LLC 2155 E. GoDaddy Way Tempe, AZ 85284	website	susan franz	10/01/2023	\$16.99
WILLIAMSBURG JAMES CITY REPUBLICAN COMMITTEE PO BOX 2104 Williamsburg, VA 23187	ads	susan franz	10/10/2023	\$4,500.00
facebook 1601 WILLOW ROAD MENLO PARK, CA 94025	facebook boosting	susan franz	10/11/2023	\$42.00
little charlies pizza 4511 John Tyler Highway, Unit C Williamsburg, VA 23185	suppers for meet and greet	susan franz	10/19/2023	\$322.71
hosang4schoolboard po box 24 norge, VA 23127	hosang4schoolboard mailers	susan franz	10/25/2023	\$1,500.00
Total This Period				\$6,381.70

Friends of Marvin Franz (CC-23-00771)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Marvin Franz (CC-23-00771)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Marvin Franz (CC-23-00771) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,525.00
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]		\$6,381.70	
10. Total [add lines 7, 8 and 9]			\$6,381.70
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	
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Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

<u> </u>			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,056.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,525.00		
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		\$1,525.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,581.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,381.70		
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]			\$6,381.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$199.61
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]	\$12,320.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,845.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,845.00
26. Previous Disbursements [Line 28 from last report]	\$7,263.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,381.70		
28. Total Disbursements this Election Cycle			\$13,645.39
29. Ending Balance			\$199.61