2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

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No Schedule A results to display.

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)	Reporting Period: 10,	/01/2023 Through: Page:	10/26/2023 2 of 9
No Schedule B results to display.			

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

No Schedule C results to display.

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2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Gazette Journal Robert JJ 10/16/2023 \$370.00 6625 Main Street ad in local newspaper Orth Gloucester, VA 23061 Lowes Robert JJ 6659 George Washington Highway material for puttig up election signs 10/16/2023 \$30.81 Orth Gloucester, VA 23061 Valentine Direct Marketing, Ed Robert JJ 1423 Proton Road cost to mail flyers to constituents in my disctrict 10/20/2023 \$3,386.63 Farmers Branch, TX 75244 Gazette Journal Robert JJ 6625 Main Street ad in local newspaper 10/24/2023 \$370.00 Orth Gloucester, VA 23061

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\$4,157.44

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Orth, Robert 6076 Seldon Pond Road 10/13/2023 \$4,000.00 \$4,000.00 Gloucester, VA 23061 **Total This Period**

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

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2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)	Reporting Period: 10/01/2023 Through: 10/26 Page: 6 c		
No Schedule E-2 results to display.			

2023 Committee for the re-election of Robert ".I.I" Orth (CC-23-01983)

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Robert "JJ" Orth (CC-23-01983)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Orth, Robert 6076 Seldon Pond Road Gloucester, VA 23061		10/13/2023	\$4,000.00
Orth, Robert Joseph 6076 Seldon Pond Road Gloucester, VA 23061		06/15/2023	\$50.00
Orth, Robert Joseph 6076 Seldon Pond Road Gloucester, VA 23061		06/29/2023	\$500.00
Orth, Robert Joseph 6076 Seldon Pond Road Gloucester, VA 23061		08/01/2023	\$3,000.00
Total This Period			\$7,550.00

2023 Committee for the re-election of Robert "JJ" Orth (CC-23-01983)

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: Number of Schedule G: Statement of Funds Amount **Contributions 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] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,157.44 10. Total [add lines 7, 8 and 9] \$4,157.44 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$3,550.00

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

\$4,000.00

\$0.00

\$7,550.00

\$7,550.00

2023 Committee for the re-election of Robert ".I.I" Orth (CC-23-01983)

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

Robert "JJ" Orth (CC-23-01983)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,330.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,330.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,157.44		
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]			\$4,157.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,173.33
20. Total Unpaid Debts [from Schedule F of this report]	\$7,550.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,550.00
26. Previous Disbursements [Line 28 from last report]	\$1,219.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,157.44		
28. Total Disbursements this Election Cycle			\$5,376.67
29. Ending Balance			\$2,173.33