| anders for school board (CC-23-00493) | Reporting Period: 10/01/2023 Through: Page: | |
|---------------------------------------|---|--|
| No Schedule A results to display. | | |

| anders for school board (CC-23-00493) | Reporting Period: 10/01/2023 F | • | 26/2023 2 of 9 |
|---------------------------------------|-----------------------------------|---|-------------------|
| | | | |
| No Schedule B results to display. | | | |

| anders for school board (CC-23-00493) | Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9 |
|---------------------------------------|--|
| No Schedule C results to display. | |

270 w main st

wytheville, VA 24382

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure amazon chris anders 10/02/2023 \$84.14 410 terry ave N campaign stickers seattle, WA 98109 virginia department of elections 1100 bank st registered voter lists chris anders 10/02/2023 \$69.00 richmond, VA 23219 grayson football boosters campaign ad in football program and fee to hang banner po box 82 chris anders 10/13/2023 \$300.00 at football game independence, VA 24348 all around sports 270 w main st campaign banner chris anders 10/15/2023 \$100.00 wytheville, VA 24382 the gazette news paper 104 rex lane chris anders 10/17/2023 \$590.00 campaign news paper ads galax, VA 24333 all around sports

campaign yard signs and 2 door magnets

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

chris anders

10/23/2023

\$526.50

\$1,669.64

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9

| 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 |
|---|--|------------------|----------------------------------|------------------------------|
| anders, james chris 956 Caty Sage Rd Elk Creek, VA 24326 | | 10/02/2023 | \$1,000.00 | \$1,000.00 |
| anders, james chris 956 Caty Sage Rd Elk Creek, VA 24326 | | 10/13/2023 | \$500.00 | \$500.00 |
| Total This Period | | | | |

| anders for school board (CC-23-00493) | Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9 | | |
|---------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9

| | | _ | |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| anders, james chris 956 Caty Sage Rd Elk Creek, VA 24326 | | 10/02/2023 | \$1,000.00 |
| anders, james chris 956 Caty Sage Rd Elk Creek, VA 24326 | | 10/13/2023 | \$500.00 |
| Total This Period | • | | \$1,500.00 |

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] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| 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] | | \$1,669.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,669.64 |
| 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] | | \$1,500.00 | |
| 13. Subtotal | | | \$1,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,500.00 |

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

| unders for Soffoot Board (80 20 00430) | | | Page: 9 of 9 |
|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$583.22 | |
| 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] | \$1,500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,083.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,669.64 | | |
| 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] | | | \$1,669.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$413.58 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$1,000.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,500.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,500.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$416.78 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,669.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,086.42 |
| 29. Ending Balance | | | \$413.58 |