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

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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