

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Basten, Louis 656 Kersey Road Amherst, VA 24521	1.Retired 2.Retired 3.Amherst, VA	10/23/2023	\$500.00	\$500.00
Beverly, Wanda P.O. Box 889 North Myrtle Beach, SC 29597	1.Retired 2.Retired 3.North Myrtle Beach, SC	10/25/2023	\$20.00	\$150.00
Camm, Scott 1562 High Peak Road Monroe, VA 24574	1.Retired 2.Retired 3.Monroe, VA	10/26/2023	\$600.00	\$947.00
Langen, Jason 39 Catalpa Rd Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, VA	10/25/2023	\$150.00	\$150.00
Tolbert, Emmitt 171 Elon Road Madison Heights, VA 24572	1.Retired 2.Retired 3.Madison Heights, VA	10/25/2023	\$400.00	\$900.00
Wallace, William Miles PO Box 656 Amherst, VA 24521	1.Retired 2.Retired 3.Amherst, VA	10/25/2023	\$200.00	\$200.00
Total This Period			\$1,870.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sinclair Broadcasting 2320 Langhorne Road Lynchburg, VA 24501	Campaign advertising	Larry J Frances	10/25/2023	\$3,700.00
Wood, Kim 300 Bobwhite Rd Amherst, VA 24521	Reimburse gift card	Larry J Frances	10/25/2023	\$100.00
Wood, Kim 300 Bobwhite Rd Amherst, VA 24521	Reimburse campaign expenses	Larry J Frances	10/25/2023	\$103.57
Beverly, Wanda P.O. Box 889 North Myrtle Beach, SC 29597	Reimburse Chamber of Commerce Halloween Event sponsorship	Larry J Frances	10/26/2023	\$100.00
Envision Marketing 148 Graves Mill Road Lynchburg, VA 24502	Final mailers	Larry J Frances	10/26/2023	\$3,703.56
I. H. McBride Sign Company Inc. PO Box 622 Lynchburg, VA 24505	campaign signs	Larry J Frances	10/26/2023	\$6,078.44
WLNI 109 A Tradewynd Drive Lynchburg, VA 24502	Radio advertising	Larry J Frances	10/26/2023	\$730.00
Total This Period				\$14,515.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,870.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,970.00
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]		\$14,515.57	
10. Total [add lines 7, 8 and 9]			\$14,515.57
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,450.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,970.00		
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		\$1,970.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,420.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,515.57		
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]			\$14,515.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,904.54
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]	\$36,810.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,780.24	
25. Total Funds Available [Add lines 21 and 24]			\$38,780.24
26. Previous Disbursements [Line 28 from last report]	\$21,360.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,515.57		
28. Total Disbursements this Election Cycle			\$35,875.70
29. Ending Balance			\$2,904.54