Friends of David Seabolt (CC-23-01005) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9 No Schedule A results to display.

Friends of David Seabolt (CC-23-01005)

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9

			Page.	2 01 9
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of Darren Post 2 7565 Foster Rd Gloucester, VA 23061	1. 2. Political 3. Gloucester, VA 4. Advertisement 5. Actual Cost	10/04/2023	\$344.25	\$344.25
Friends of Darren Post 2 7565 Foster Rd Gloucester, VA 23061	 Political Gloucester, VA Advertisement Actual Cost 	10/10/2023	\$344.25	\$344.25
Friends of Darren Post 2 7565 Foster Rd Gloucester, VA 23061	 Political Gloucester, VA Mailouts Actual Cost 	10/12/2023	\$425.06	\$425.06
Friends of Darren Post 2 7565 Foster Rd Gloucester, VA 23061	 Political Gloucester, VA Radio Advertisement Actual Cost 	10/17/2023	\$1,499.60	\$1,499.60
Friends of Darren Post 2 7565 Foster Rd Gloucester, VA 23061	 Political Gloucester, VA Advertisement Actual Cost 	10/18/2023	\$344.25	\$344.25
Friends of Darren Post 2 7565 Foster Rd Gloucester, VA 23061	 Political Gloucester, VA Mailouts Actual Cost 	10/19/2023	\$382.26	\$382.26
Friends of Darren Post 2 7565 Foster Rd Gloucester, VA 23061	 Political Gloucester, VA Advertisement Actual Cost 	10/24/2023	\$344.25	\$344.25
Friends of Darren Post 2 7565 Foster Rd Gloucester, VA 23061	1. 2. Political 3. Gloucester, VA 4. Mailouts 5. Actual Cost	10/26/2023	\$382.26	\$382.26
Total This Period			\$4,066.18	

Friends of David Seabolt (CC-23-01005)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

Friends of David Seabolt (CC-23-01005)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 4 of 9
No Schedule D results to display.		

Friends of David Seabolt (CC-23-01005)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of David Seabolt (CC-23-01005)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of David Seabolt (CC-23-01005)	Reporting Period: 10/01/2023 Throu Page:	•
No Schedule F results to display.		

Friends of David Seabolt (CC-23-01005)

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	Contributions		
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	8	\$4,066.18	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	9	\$689.93	
5. Total	17		\$4,756.11
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]		\$4,066.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$689.93	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$4,756.11
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

Friends of David Seabolt (CC-23-01005)

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

(00 -000)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$664.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,756.11		
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		\$4,756.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,420.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,756.11		
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]			\$4,756.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$664.19
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]	\$2,165.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,756.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,922.04	
25. Total Funds Available [Add lines 21 and 24]			\$6,922.04
26. Previous Disbursements [Line 28 from last report]	\$1,501.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,756.11		
28. Total Disbursements this Election Cycle			\$6,257.85
29. Ending Balance			\$664.19