Friends of Robert Chandler (CC-23-01331)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9
No Schedule A results to display.	

Friends of Robert Chandler (CC-23-01331)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9		
No Schedule B results to display.			

Friends of Robert Chandler (CC-23-01331)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

**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 Chandler, Robert Franklin Robert F. Campaign pins 10/09/2023 \$63.07 2958 Moonlight Road Chandler Smithfield, VA 23430 Chandler, Robert Franklin Robert F. 2958 Moonlight Road Four campaign T-shirts from Bits & Pices Design 10/09/2023 \$92.66 Chandler Smithfield, VA 23430 Chandler, Robert Franklin Robert F. 2958 Moonlight Road 200 Campaign door hanger cards 10/17/2023 \$111.74 Chandler Smithfield, VA 23430 Chandler, Robert Franklin Robert F. 2958 Moonlight Road 500 Campaign mailer cards 10/18/2023 \$264.00 Chandler Smithfield, VA 23430 Chandler, Robert Franklin Robert F. 2958 Moonlight Road Postage stamps for campaign cards. 10/19/2023 \$66.00 Chandler Smithfield, VA 23430

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

\$597.47

ends of Robert Chandler (CC-23-01331)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

riends of Robert Chandler (CC-23-01331)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

Chandler, Robert Franklin 2958 Moonlight Road Smithfield, VA 23430

Chandler, Robert Franklin 2958 Moonlight Road

Smithfield, VA 23430

Report

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

Date Debt Incurred Amount Remaining Unpaid

08/28/2023 \$500.00

09/27/2023

\$500.00

Total This Period \$1,000.00

Pupose of Obligation

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]		\$597.47	
10. Total [add lines 7, 8 and 9]			\$597.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

29. Ending Balance

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

\$193.72

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$791.19 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 \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$791.19 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$597.47 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$597.47 19. Ending Balance [Subtract Line 18b from Line 17e] \$193.72 20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,000.00 \$1,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,000.00 25. Total Funds Available [Add lines 21 and 24] \$2,000.00 26. Previous Disbursements [Line 28 from last report] \$1,208.81 27. Disbursements from Current Reporting Period \$597.47 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,806.28