

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Artis, Lavern D. 25197 Meherrin Road Courtland, VA 23837 | 1.School County School Board 2.Secretary 3.Courtland Va | 06/13/2023 | \$1,000.00 | \$1,000.00 |
| Edwards, Billy 32368 Sunbeam Road Franklin, VA 23851 | 1.Southern Casting LLC 2.Casting and Masonary 3.Norfolk, Va. | 06/15/2023 | \$2,500.00 | \$2,500.00 |
| Engram, William 1001 Armory Drive Franklin, VA 23851 | 1.Engram Funeral Home 2.Funeral Home 3.Franklin, Va | 06/26/2023 | \$500.00 | \$500.00 |
| Flowers, Jerry 102 Ridge Road Virginia Beach, VA 23451 | 1. Southern Trust Mortgage 2.Mortgage 3.Va. Beach, Va. | 06/21/2023 | \$1,000.00 | \$1,000.00 |
| Flowers, Wesley Bruce 4433 Corporation Lane Suite 300 Virginia Beach, VA 23462 | 1.Southern Trust Mortgage 2.Loan Officer 3.Virginia Beach, Va. | 06/22/2023 | \$500.00 | \$500.00 |
| Wright, Barkie 206 West Fourth Avenue Franklin, VA 23851 | 1.Wright Funeral Home 2.Funeral Home 3.Franklin, Va. | 06/24/2023 | \$500.00 | \$500.00 |
| Total This Period | | | \$6,000.00 | |

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 |
|---|---|--|---------------------|-------------|
| Mackans 108 North Main St. Franklin, VA 23851 | Mackans - purchased stickers. | Josh Wyche | 06/15/2023 | \$179.11 |
| Franklin Southampton Fair 25374 New Market Road Courtland, VA 23837 | Franklin/Southampton County Fair Booth | Josh Wyche | 06/16/2023 | \$150.00 |
| Mackans 108 North Main St. Franklin, VA 23851 | Mackans - purchased printed yard signs 18X24. | Josh Wyche | 06/16/2023 | \$1,298.50 |
| Tidewater News 1000 Armory Drive Franklin, VA 23851 | The Tidewater News - Political Newspaper Ad. | Josh Wyche | 06/16/2023 | \$749.69 |
| Walgreens 100 South College Drive Franklin, VA 23851 | Walgreens - purchased campaign cards. | Josh Wyche | 06/19/2023 | \$118.72 |
| Mackans 108 North Main St. Franklin, VA 23851 | Printed double signs 48X48 | Josh Wyche | 06/23/2023 | \$288.32 |
| Walmart 1500 Armory Drive Franklin, VA 23851 | Walmart - purchased candy for the parade. | Josh Wyche | 06/29/2023 | \$178.49 |
| Total This Period | | | | \$2,962.83 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Josh A. Wyche, Sr. For Sheriff
(CC-23-00163)**

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Wyche, Josh Alexander 20297 Ivor Road Courtland, VA 23837 | | 01/18/2023 | \$2,813.28 |
| Total This Period | | | \$2,813.28 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$6,000.00 | |
| 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 | | \$6,100.00 |
| 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] | | \$2,962.83 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,962.83 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$2,813.28 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$2,813.28 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,813.28 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,180.52 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,100.00 | | |
| 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 | | \$6,100.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$13,280.52 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,962.83 | | |
| 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] | | | \$2,962.83 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,317.69 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,813.28 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$13,499.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,100.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$19,599.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$19,599.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,318.48 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,962.83 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,281.31 |
| 29. Ending Balance | | | \$10,317.69 |