

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

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

Page: 1 of 9

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
Gillettr, William F 21396 Brandy Pond Road Capron, VA 23829	1.Rock Sprinsstry Inc 2.Forestry 3.Capron Va	10/03/2023	\$500.00	\$500.00
Harris, Alvin 1100 North High Street Franklin, VA 23851	1.Deerfield Correctional Center 2.Doctor 3.Capron, Va.	10/19/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,500.00	

No Schedule B results to display.

No Schedule C results to display.

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

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

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richwood Graphics 1100 Armory Drive Suite 144 Franklin, VA 23851	Campaign Shirts purchased.	Josh Wyche Sr.	10/03/2023	\$1,293.75
Sams Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	Purchased candy.	Josh Wyche Sr.	10/08/2023	\$265.35
Tidewater News 1000 Armory Drive Franklin, VA 23851	Remaining Balance for Campaign Ads	Josh Wyche Sr.	10/10/2023	\$2,149.59
Wyche, Josh Alexander 20297 Ivor Road Courtland, VA 23837	Printed stickers for election signs reimbursement	Josh Wyche Sr.	10/11/2023	\$412.34
Eric, Cook 23032 Homestead Lane Franklin, VA 23851	Paid for 1/2 of Campaign Ad	Josh Wyche Sr.	10/19/2023	\$250.00
Second Story Promotions 100 30th Street Street Drive Suite B Cedar Rapids, IA 52403	Flashlights and Key Chain Purchased	Josh Wyche Sr.	10/19/2023	\$217.16
Second Story Promotions 100 30th Street Street Drive Suite B Cedar Rapids, IA 52403	Key Chain and Flashlights purchased.	Josh Wyche Sr.	10/19/2023	\$413.64
Walmart 1500 Armory Drive Franklin, VA 23851	Purchased Candy	Josh Wyche Sr.	10/20/2023	\$244.34
Total This Period				\$5,246.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$1,500.00	
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	3		\$1,600.00
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]		\$5,246.17	
10. Total [add lines 7, 8 and 9]			\$5,246.17
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]		\$8,804.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,404.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,246.17		
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]			\$5,246.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,157.94
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]	\$32,324.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,924.20	
25. Total Funds Available [Add lines 21 and 24]			\$33,924.20
26. Previous Disbursements [Line 28 from last report]	\$23,520.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,246.17		
28. Total Disbursements this Election Cycle			\$28,766.26
29. Ending Balance			\$5,157.94