

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Hill, Ida Elorthia<br>16015 Johnson Mill Road<br>Sedley, VA 23878   | 1.G&I Septic Tank/Demolition<br>2.Manager<br>3.Sedley, Va  | 06/05/2023       | \$3,500.00                  | \$3,500.00           |
| Jerry, Rose<br>23437 Jerusalem Road<br>Courtland, VA 23837  | 1.Southeast Fiber Supply Inc<br>2.Logging<br>3.Courtland Va  | 06/06/2023       | \$1,000.00                  | \$1,000.00           |
| Southampton Democratic Committee<br>P.O.Box 141<br>Capron, VA 23829                                       | 1.<br>2.Political Party<br>3.Capron Va   | 05/03/2023       | \$500.00                    | \$500.00             |
| Total This Period   |  |                  | \$5,000.00                  |                      |

No Schedule B results to display.

|  |                        |               |                |
|--|------------------------|---------------|----------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates           | Reason/Type of Payment | Date Received | Payment Amount |
| Full Name and Address of Payer   |                        |               |                |
| Southampton County General Fund<br>P.O. Box 250<br>Courtland, VA 23837 | Refunded Primary Fees  | 04/27/2023    | \$2,592.86     |
| Total This Period  |                        |               | \$2,592.86     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                                    | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|---|------------------------|----------------|
| Mackans<br>108 North Main St.<br>Franklin, VA 23851            | Mackans - Printed stickers to place on elect signs | Josh A.<br>Wyche                                | 05/25/2023             | \$412.34       |
| Total This Period  |  |   |                        | \$412.34       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Wyche, Josh Alexander<br>20297 Ivor Road<br>Courtland, VA 23837              |  | 04/27/2023       | \$2,592.86                       | \$0.00                       |
| Wyche, Josh Alexander<br>20297 Ivor Road<br>Courtland, VA 23837              |  | 05/03/2023       | \$500.00                         | \$0.00                       |
| Total This Period  |  |                  |                                  |                              |

| Schedule E: Itemization of Loans Repaid                         | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender                                      |                                 |               |                           |                        |
| Wyche, Josh Alexander<br>20297 Ivor Road<br>Courtland, VA 23837 |                                 | 04/27/2023    | \$2,592.86                | \$220.42               |
| Wyche, Josh Alexander<br>20297 Ivor Road<br>Courtland, VA 23837 |                                 | 04/27/2023    | \$2,592.86                | \$0.00                 |
| Wyche, Josh Alexander<br>20297 Ivor Road<br>Courtland, VA 23837 |                                 | 05/21/2023    | \$500.00                  | \$0.00                 |
| Total This Period   |                                 |               |                           |                        |

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Wyche, Josh Alexander<br>20297 Ivor Road<br>Courtland, VA 23837                      |                      | 01/18/2023         | \$220.42                |
| Total This Period  |                      |                    | \$220.42                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$5,000.00    |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$5,000.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$2,592.86</b> |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$412.34      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$412.34</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$2,813.28    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$3,092.86    |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$5,906.14</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$5,685.72    |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$220.42</b>   |



|  |             |               |                    |
|--|-------------|---------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,000.00  |               |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2,592.86  |               |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$3,092.86  |               |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$10,685.72   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$10,685.72</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$412.34    |               |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$5,685.72    |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00        |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |               | \$6,098.06         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$4,587.66</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$220.42    |               |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |               |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,813.28  |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$10,685.72 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$13,499.00   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$13,499.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,813.28  |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,098.06  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$8,911.34</b>  |
| <b>29. Ending Balance</b>  |             |               | <b>\$4,587.66</b>  |