

**Larry Chico for School Board District 2
(CC-23-01712)**

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
McDonald, Valeta 3906 Nutmeg Ct. Rockingham, VA 22801	1.Home 2.Retired 3.Rockingham, VA	11/08/2023	\$500.00	\$1,634.48
Zwanzig, Coleman 127 S. Sandstone Lane Bridgewater, VA 22812	1.Mossy Creek Wealth 2.Client Services 3.Mount Solon, VA	11/27/2023	\$1,347.18	\$1,347.18
Total This Period			\$1,847.18	

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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
Nichols, Lorna 180 Diamond Ct. Harrisonburg, VA 22801	1. Home 2. Retired 3. Harrisonburg, VA 4. Printed copies of letter with personal printer and supplies	11/03/2023	\$20.00	\$1,237.50
Nichols, Lorna 180 Diamond Ct. Harrisonburg, VA 22801	1. Home 2. Retired 3. Harrisonburg, VA 4. Shoebox, printing rack cards and voter guides. 5. Actual Cost	11/03/2023	\$171.48	\$1,408.98
Total This Period			\$191.48	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Social Solutions 914 Meadowlark Drive Harrisonburg, VA 22802	Social media work for the campaign	Coleman	10/30/2023	\$185.00
Amazon.com 410 Terry Ave. N Seattle, WA 98109	5 easels for election day	Coleman	11/03/2023	\$208.44
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	3rd direct mail postcard to all D2 households	Coleman	11/03/2023	\$2,312.86
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	2nd direct mail postcard to all D2 households	Coleman	11/03/2023	\$2,149.32
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	5 posters for easels. 1 for each sandwich board at precinct	Coleman	11/03/2023	\$126.89
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	400 4x9 rack cards	Coleman	11/03/2023	\$110.86
Madison Print Services 1031 Harrison Street Harrisonburg, VA 22807	350 voter guides printed	Coleman	11/03/2023	\$41.07
Madison Print Services 1031 Harrison Street Harrisonburg, VA 22807	500 voter guides printed	Coleman	11/03/2023	\$58.44
Madison Print Services 1031 Harrison Street Harrisonburg, VA 22807	350 voter guides printed (2)	Coleman	11/03/2023	\$41.07
Madison Print Services 1031 Harrison Street Harrisonburg, VA 22807	250 copies.	Coleman	11/06/2023	\$29.48
Walmart 2160 John Wayland Hwy Harrisonburg, VA 22801	Beverages and items for election day.	Coleman	11/06/2023	\$23.15
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	1,000 two sided 4x9 rack cards	Coleman	11/08/2023	\$221.00
Madison Print Services 1031 Harrison Street Harrisonburg, VA 22807	Disclosure stickers. For mailing postcards.	Coleman	11/08/2023	\$10.31

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Social Solutions 914 Meadowlark Drive Harrisonburg, VA 22802	Social media work for the campaign	Coleman	11/09/2023	\$180.00
Harvest Table 3092 John Wayland Hwy Dayton, VA 22821	Coffee for campaign day	Coleman	11/10/2023	\$81.62
Total This Period				\$5,779.51

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,847.18	
2. Schedule B [Over \$100]	2	\$191.48	
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	4		\$2,038.66
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]		\$191.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,779.51	
10. Total [add lines 7, 8 and 9]			\$5,970.99
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,154.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,038.66		
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		\$2,038.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,193.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,970.99		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$222.01	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,193.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$24,572.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,038.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,611.27	
25. Total Funds Available [Add lines 21 and 24]			\$26,611.27
26. Previous Disbursements [Line 28 from last report]	\$20,418.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,193.00		
28. Total Disbursements this Election Cycle			\$26,611.27
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nichols, Loran 180 Diamond Ct. Harrisonburg, VA 22801	Reimbursement to Lorna Nichols who contributed the most money to the campaign.	Coleman	11/27/2023	\$222.01
Total This Period				