Reed for School Board (CC-23-00319)	Reporting Period: 10/27/2023 T Pa	•	/30/2023 1 of 9
No Schedule A results to display.			

Total This Period

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9

\$2,702.91

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Goad For Fork Union 2. Campaign Committee PO Box 611 3. Fork Union, VA 10/27/2023 \$909.50 \$1,896.36 Fork Union, VA 23055 4. Direct Mail 5. Actual Cost Goad For Fork Union 2. Campaign Committee PO Box 611 3. Fork Union, VA 11/02/2023 \$150.00 \$2,046.36 Fork Union, VA 23055 4. Text Services 5. Actual Cost 2. Campaign Committee Goad For Fork Union PO Box 611 3. Fork Union, VA 11/06/2023 \$150.00 \$2,196.36 Fork Union, VA 23055 4. Text Services 5. Actual Cost 2. Campaign Committee Goad For Fork Union 3. Fork Union, VA \$2,338.25 PO Box 611 11/09/2023 \$141.89 Fork Union, VA 23055 4. Signage 5. Actual Cost 2. Campaign Committee Goad For Fork Union 3. Fork Union, VA 11/09/2023 \$50.01 \$2,388.26 PO Box 611 Fork Union, VA 23055 4. Signage 5. Actual Cost Goad For Fork Union 2. Campaign Committee 3. Fork Union, VA 11/17/2023 \$1,022.30 \$3,410.56 PO Box 611 Fork Union, VA 23055 4. Food/Catering 5. Actual Cost 2. Campaign Committee Goad For Fork Union PO Box 611 3. Fork Union, VA 11/19/2023 \$29.21 \$3,439.77 Fork Union, VA 23055 4. Grocery Actual Cost 2. Events/Facilities Layz S Ranch 2253 Thomas Jefferson Pkwy 3. Palmyra, VA 11/19/2023 \$250.00 \$250.00 4. Facilities Palmyra, VA 22963 5. Actual Cost

Reed for School Board (CC-23-00319)	Reporting Period: 10/27/2023	3 Through: 11 Page:	/30/2023 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 Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Reed, Daniel Daniel M PO Box 7 Campaign Partner Website Service 10/28/2023 \$32.00 Reed Fork Union, VA 23055 Reed, Daniel Daniel M PO Box 7 Candy for Trunk or Treat 10/28/2023 \$88.76 Reed Fork Union, VA 23055 Reed, Daniel M PO Box 7 Daniel M Campaign Thank You Event 11/13/2023 \$300.00 PO Box 7 Reed Fork Union, VA 23055 Reed, Daniel Daniel M PO Box 7 Campaign Partner Website Service 11/28/2023 \$32.00 Reed Fork Union, VA 23055

Reporting Period: 10/27/2023 Through: 11/30/2023

\$452.76

Reed for School Board (CC-23-00319)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Reed for School Board (CC-23-00319)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Reed for School Board (CC-23-00319)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

\$0.00

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]	8	\$2,702.91	
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	8		\$2,702.91
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]		\$2,702.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$452.76	
10. Total [add lines 7, 8 and 9]			\$3,155.67
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	

29. Ending Balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

\$487.83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$940.59 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,702.91 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 \$2,702.91 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,643.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,155.67 [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] \$3,155.67 \$487.83 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$5.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$10,556.47 Receipts from Current Reporting Previous [Line 17d above] \$2,702.91 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$13,259.38 25. Total Funds Available [Add lines 21 and 24] \$13,264.38 26. Previous Disbursements [Line 28 from last report] \$9,620.88 27. Disbursements from Current Reporting Period \$3,155.67 [Line 18d above] 28. Total Disbursements this Election Cycle \$12,776.55