Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Haymore, Johnny 1. Haymore Nursery 2720 Franklin Turnpike 2.Self-employed Landscaper 3.Danville, VA 10/30/2023 \$200.00 \$200.00 Danville, VA 24540 1.Sellers Bros., Inc. Sellers, Burt 142 Gough Street 2.Contractor 11/10/2023 \$200.00 \$400.00 Danville, VA 24540 3.Danville, VA

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

\$400.00

Ken Bowman for Supervisor (CC-23-00495)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9			
No Schedule B results to display.				

Ken Bowman for Supervisor (CC-23-00495)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 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 TeleTown Brenda P. O. Box 735080 Robo Calls 11/03/2023 \$84.02 Bowman Chicago, IL 60673 Womack Brenda P. O. Box 530 Newspaper Advertising 11/03/2023 \$180.75 Bowman Chatham, VA 24531 Bowman, Brenda H. Brenda 300 Bowman Drive Newspaper Advertising; lapel ribbons for Election Day 11/20/2023 \$429.25 Bowman Dry Fork, VA 24549

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

\$694.02

Ken Bowman for Supervisor (CC-23-00495)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Ken Bowman for Supervisor (CC-23-00495)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9

		raye.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowman, Kenneth L 300 Bowman Dr. Dry Fork, VA 24549		04/07/2023	\$400.00
Bowman, Kenneth L. 300 Bowman Drive Dry Fork, VA 24549		02/22/2023	\$300.00
Bowman, Lindsay L. 5765 Village Dr., NW Concord, NC 28027		04/07/2023	\$400.00
Total This Period			\$1,100.00

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

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$400.00	
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	
5. Total	2		\$400.00
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]		\$694.02	
10. Total [add lines 7, 8 and 9]			\$694.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,100.00

29. Ending Balance

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

\$39.51

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$333.53 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$400.00 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 \$400.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$733.53 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$694.02 [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] \$694.02 \$39.51 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$1,100.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$7,707.33 Receipts from Current Reporting Previous [Line 17d above] \$400.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,107.33 25. Total Funds Available [Add lines 21 and 24] \$8,107.33 26. Previous Disbursements [Line 28 from last report] \$7,373.80 27. Disbursements from Current Reporting Period \$694.02 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,067.82