**Total This Period** 

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business)
Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date This Period Full Name of Contributor Received Mailing Address of Contributor 1. 2. 3. Raymond, Jane Clark Rd 11/06/2023 \$50.00 \$140.00 Appomattox, VA 24522

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

\$50.00

Ken Wolfskill for Supervisor (CC-23-00465)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9			
No Schedule B results to display.				

Ken Wolfskill for Supervisor (CC-23-00465)	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 Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sam's Club Ken Wolfskill Wards Rd volunteer needs 10/27/2023 \$199.17 Lynchburg, VA 24502 Wal Mart Ken Oakville Rd Volunteer needs 11/04/2023 \$36.60 Wolfskill Appomattox, VA 24522 Wolfskill, Robin Ken 1488 Poorhouse Cree Rd contributor return - for gasoline 11/24/2023 \$190.39 Wolfskill Appomattox, VA 24522

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

\$426.16

Ken Wolfskill for Supervisor (CC-23-00465)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Ken Wolfskill for Supervisor (CC-23-00465)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Ken Wolfskill for Supervisor (CC-23-00465)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9
No Schedule F results to display.	

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

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$50.00	
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	1		\$50.00
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]		\$426.16	
10. Total [add lines 7, 8 and 9]			\$426.16
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

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$520.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$570.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$426.16		
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]			\$426.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$144.17
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]	\$3,985.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,035.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,035.00
26. Previous Disbursements [Line 28 from last report]	\$3,464.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$426.16		
28. Total Disbursements this Election Cycle			\$3,890.83
29. Ending Balance			\$144.17