Madren for King William Board of Supervisors (CC-23-02382) Reporting Period: 10/13/2023 Through: 11/30/2023 Final Report Page: 1 of 10 No Schedule A results to display.

Madren for King William Board of Supervisors (CC-23-02382)	Reporting Period: 10/13/2023 Through: 11/30/2023 Final Report Page: 2 of 10
No Schedule B results to display.	

Madren for King William Board of Supervisors (CC-23-02382)

Reporting Period: 10/13/2023 Through: 11/30/2023 Final Report Page: 3 of 10

No Schedule C results to display.

Madren for King William Board of Supervisors (CC-23-02382)	Reporting Period: 10/13/2023 Through: 11/30/2023 Final Report Page: 4 of 10		
No Schedule D results to display.			

Madren for King William Board of Supervisors (CC-23-02382)

Reporting Period: 10/13/2023 Through: 11/30/2023 Final Report Page: 5 of 10

Supervisors (CC-23-02382)				
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Madren, Justin Thomas 125 Parkwood Dr. Aylett, VA 23009		10/13/2023	\$205.46	\$0.00
Total This Period				

Madren for King William Board of Supervisors (CC-23-02382)

Reporting Period: 10/13/2023 Through: 11/30/2023 Final Report Page: 6 of 10

<u> </u>				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Madren, Justin Thomas 125 Parkwood Dr. Aylett, VA 23009		11/30/2023	\$205.46	\$0.00
Total This Period				

Madren for King William Board of Supervisors (CC-23-02382)

Reporting Period: 10/13/2023 Through: 11/30/2023 Final Report Page: 7 of 10

No Schedule F results to display.

Madren for King William Board of Supervisors (CC-23-02382)

15. Ending loan balance

Final Report Page: Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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] \$205.46 13. Subtotal \$205.46 14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 10/13/2023 Through: 11/30/2023

\$205.46

\$0.00

Madren for King William Board of Supervisors (CC-23-02382)

Reporting Period: 10/13/2023 Through: 11/30/2023 Final Report Page: 9 of 10

Supervisors (CC-23-02382)	_	Final Repo	ort Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$205.46		
d. Subtotal: Contributions and Receipts received this period		\$205.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$205.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$205.46	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$205.46
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$205.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205.46	
25. Total Funds Available [Add lines 21 and 24]			\$205.46
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$205.46		
28. Total Disbursements this Election Cycle			\$205.46
29. Ending Balance			\$0.00

Madren for King William Board of Supervisors (CC-23-02382)	Reporting Period: 10/13/2023 Through: Final Report Page:	11/30/2023 10 of 10
No Schedule I results to display.		