

**Friends of Kim Bowman for Town Council
(CC-23-00732)**

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
Bowman, Hubert A 535 Arrowhead Trail Christiansburg, VA 24073	1.Heritage House 2.Adult Care Home Administrator/Owner 3.Blacksburg,Virginia	08/04/2023	\$1,000.00	\$1,000.00
Bowman, Kim A 1175 Cambria Street Christiansburg, VA 24073	1.Agape Center Corporation 2.Non-Profit Director 3.Christiansburg,Virginia	08/22/2023	\$1,000.00	\$1,400.00
Montgomery County GOP 129 North Franklin Street Christiansburg, VA 24073	1. 2. 3.	07/20/2023	\$500.00	\$500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

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
Southern Printing 1225 Roanoke Street Christiansburg, VA 24073	Palm Cards, 100 Ct.	Kim Bowman	07/05/2023	\$102.14
Eleven West 6598 New River Road Radford, VA 24141	Campaign Team T-Shirts	Kim Bowman	07/18/2023	\$316.43
Signarama 424 Peppers Ferry Road Christiansburg, VA 24073	100 Signs, 1 set of Car Magnets and 15 Magnet bumper stickers	Kim Bowman	07/21/2023	\$355.18
GODADDY.COM 2150 E Warner Road Tempe, AZ 85284	GoDaddy	Kim Bowman	07/24/2023	\$14.16
First Community Bank P.O.Box Bluefield, VA 24605	Bank Statement Service Charge	Kim Bowman	07/27/2023	\$3.00
GODADDY.COM 2150 E Warner Road Tempe, AZ 85284	Website	Kim Bowman	08/01/2023	\$29.99
Eleven West 6598 New River Road Radford, VA 24141	500 Campaign Pens	Kim Bowman	08/03/2023	\$510.71
Eleven West 6598 New River Road Radford, VA 24141	Campaign Pens, 500 Ct.	Kim Bowman	08/22/2023	\$500.18
Southern Printing 1225 Roanoke Street Christiansburg, VA 24073	Palm Cards, 2000 Ct.	Kim Bowman	08/22/2023	\$254.83
First Community Bank P.O.Box Bluefield, VA 24605	Service Charge/ Checking	Kim Bowman	08/24/2023	\$3.00
Total This Period				\$2,089.62

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,500.00	
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	3		\$2,500.00
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]		\$2,089.62	
10. Total [add lines 7, 8 and 9]			\$2,089.62
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]		\$1,872.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,372.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,089.62		
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]			\$2,089.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,282.42
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]	\$3,560.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,060.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,060.00
26. Previous Disbursements [Line 28 from last report]	\$1,687.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,089.62		
28. Total Disbursements this Election Cycle			\$3,777.58
29. Ending Balance			\$2,282.42