Friends of Doug Holroyd (CC-22-00747) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 9 No Schedule A results to display.

Friends of Doug Holroyd (CC-22-00747)	Reporting Period: 01/01/2024 Through: 06/30/2024		
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No Schedule B results to display.			

Friends of Doug Holroyd (CC-22-00747) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9

Amount Paid \$30.00
\$29.99
·
\$18.00
\$75.75
\$18.00
\$225.00
\$0.75
\$33.00
\$17.75
\$14.40
\$18.00
\$480.64
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Friends of Doug Holroyd (CC-22-00747)	Reporting Period: 01/01/2024 Through: 06/30/20 Page: 5 of 9	
No Schedule E-1 results to display.		

Friends of Doug Holroyd (CC-22-00747)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holroyd, Douglas 103 Marina Pt Williamsburg, VA 23188		12/08/2022	\$2,500.00
Holroyd, Douglas 103 Marina Pt Williamsburg, VA 23188		09/11/2023	\$500.00
Total This Period			\$3,000.00

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$3,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$0.50 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$0.50 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] \$480.64 10. Total [add lines 7, 8 and 9] \$480.64 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$3,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$3,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$625.70

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,105.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.50 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 \$0.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,106.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$480.64 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$480.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$625.70 20. Total Unpaid Debts [from Schedule F of this report] \$3,000.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,105.84 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.50 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.50 25. Total Funds Available [Add lines 21 and 24] \$1,106.34 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$480.64 [Line 18d above] 28. Total Disbursements this Election Cycle \$480.64