Total This Period

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 Full Name of Contributor This Period To Date Received Mailing Address of Contributor Radford City Republican Commeitee 11Hidden Valley Ln 2.Political 07/25/2024 \$1,500.00 \$1,500.00 Radford, VA 24141 3.Radford VA

Reporting Period: 07/01/2024 Through: 08/31/2024

Page:

\$1,500.00

Guy Wohlford for City Council (CC-24-00366)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9

(CC-24-00300)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
National Bank 2001 E Main St Radford, VA 24141	interest	08/09/2024	\$0.01
Total This Period			\$0.01

Reporting Period: 07/01/2024 Through: 08/31/2024 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 Signs on the Cheap W Guy 11525A Stonehollow Dr political yard signs 18 x 24 07/30/2024 \$649.09 Wohlford 100 Austin, TX 78758 Best Good Graphic Desifn LLC constance 106 Monroe St door hanger design 08/23/2024 \$100.00 Wohlford Radford, VA 24141 Vistaprint W Guy 275 Wyman St door hanger printing 08/23/2024 \$343.27 Wohlford Waltham, MA 02451 wohlford, william g Constance 1102 forest ave loan repayment 08/23/2024 \$100.00 Wohlford radford, VA 24141 **Total This Period** \$1,192.36

Guy Wohlford for City Council (CC-24-00366)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Guy Wohlford for City Council (CC-24-00366)	Reporting Period: 07/01/2024 Through: (Page:	eporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.				

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<u>(CC-24-00300)</u>			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
wohlford, william guy 1102 forest ave radford, VA 24141		06/27/2024	\$100.00
Total This Period			\$100.00

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

\$0.00

\$100.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,600.00 Bank Interest, Refunded Expenditures and Rebates \$0.01 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] \$1,192.36 10. Total [add lines 7, 8 and 9] \$1,192.36 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$100.00

Guy Wohlford for City Council

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 9

(CC-24-00366)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,600.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,626.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,192.36		
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]			\$1,192.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$433.65
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$101.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,701.01	
25. Total Funds Available [Add lines 21 and 24]			\$1,701.01
26. Previous Disbursements [Line 28 from last report]	\$75.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,192.36		
28. Total Disbursements this Election Cycle			\$1,267.36
29. Ending Balance			\$433.65