Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Buzzard, Lawrence Emmett 1.None 1405 Tyler Ave. 2.Retired 07/05/2024 \$250.00 \$250.00 Radford, VA 24141 3.Radford City Radford City Republican Committee PO Box 1782 2.Republican Committee \$1,500.00 07/25/2024 \$1,500.00 Radford, VA 24143 3.Radford Virginia

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

\$1,750.00

Ben Buzzard for School Board (CC-24-00364)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9		
No Schedule B results to display.			

Ben Buzzard for School Board (CC-24-00364)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Buzzard, Benjamin Lee Ben Yard Signs \$1,021.94 1015 Custis St 08/10/2024 Buzzard Radford, VA 24141 Buzzard, Ben Lee Benjamin 1015 Custis St Setup Google workspace for campaign 08/26/2024 \$12.00 Buzzard Radford, VA 24141

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

\$1,033.94

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Buzzard, Benjamin Lee 1015 Custis St 08/30/2024 \$36.23 \$0.00 Radford, VA 24141 **Total This Period**

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

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Ben Buzzard for School Board (CC-24-00364)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9

(CC-24-00364)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Benjamin, Buzzard L 1015 Custis St Radford, VA 24141		06/19/2024	\$100.00
Buzzard, Benjamin Lee 1015 Custis St Radford, VA 24141		08/30/2024	\$36.23
Total This Period			\$136.23

15. Ending loan balance

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

\$136.23

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,750.00 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 3 5. Total \$1,850.00 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] \$1,033.94 10. Total [add lines 7, 8 and 9] \$1,033.94 **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] \$36.23 13. Subtotal \$136.23 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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

\$877.29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$25.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,850.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$36.23 d. Subtotal: Contributions and Receipts received this period \$1,886.23 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,911.23 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,033.94 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,033.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$877.29 20. Total Unpaid Debts [from Schedule F of this report] \$136.23 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$125.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,886.23 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,011.23 25. Total Funds Available [Add lines 21 and 24] \$2,011.23 26. Previous Disbursements [Line 28 from last report] \$100.00 27. Disbursements from Current Reporting Period \$1,033.94 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,133.94