Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Overby, Andrew Thomas 1.US Treasury / FinCEN 206 Lynne Dr 2. Supervisory Security Specialist 09/04/2024 \$819.00 \$1,069.00 Ararat, VA 24053 3. Vienna, VA Overby, Rodney 1.C&F Bank 211 Minnie's Chapel Loop 2.EVP CIO 09/14/2024 \$250.00 \$500.00 Stuart, VA 24171 3.Toano, VA

Reporting Period: 09/01/2024 Through: 09/30/2024

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\$1,069.00

Committee to Elect Andrew Overby (CC-24-00470)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 2 of 9		
No Schedule B results to display.			

Committee to Elect Andrew Overby (CC-24-00470)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure JLK Political Strategies 1021 E Cary St Suite 2002 Andrew Overby Signs 09/04/2024 \$819.00 Richmond, VA 23219 Staples 2123 Rockford St Andrew Office Supplies 09/16/2024 \$41.45 Suite 300 Overby Mount Airy, NC 27030

Reporting Period: 09/01/2024 Through: 09/30/2024

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\$860.45

Committee to Elect Andrew Overby (CC-24-00470)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Committee to Elect Andrew Overby (CC-24-00470)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Committee to Elect Andrew Overby (CC-24-00470)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,069.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	4		\$1,269.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$860.45	
10. Total [add lines 7, 8 and 9]			\$960.45
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

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 9 of 9

	\$12.11	
\$1,269.00		
\$0.00		
\$0.00		
	\$1,269.00	
		\$1,281.11
\$960.45		
	\$0.00	
	\$0.00	
		\$960.45
		\$320.66
\$0.00		
	\$0.00	
\$500.00		
\$1,269.00		
	\$1,769.00	
		\$1,769.00
\$487.89		
\$960.45		
		\$1,448.34
		\$320.66
	\$0.00 \$0.00 \$960.45 \$0.00 \$1,269.00 \$487.89	\$1,269.00 \$0.00 \$0.00 \$1,269.00 \$960.45 \$0.00 \$0.00 \$0.00 \$1,269.00 \$1,769.00 \$487.89