

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
Blythe, Joseph B P O Box 362 Winston, NC 27986	1. 2. 3.	10/04/2024	\$300.00	\$300.00
Brock, Rossie 7100 Rhodes Road Windsor, VA 23487	1. 2.CPA 3.	10/21/2024	\$150.00	\$150.00
Harrison, William A 3640 Keagy Road SW Roanoke, VA 24810	1. 2.Retired 3.	10/04/2024	\$500.00	\$500.00
Jamieson, Amy 941 Orange Ave, PMD 437 Coronada, CA 92118	1. 2. 3.	10/04/2024	\$500.00	\$500.00
Toledo, Philip de 3611 Longridge Ave Sherman Oaks, CA 91423	1. 2.Retired 3.	10/04/2024	\$1,000.00	\$1,000.00
Whitfield, Mark A 1640 Bay Point DR Virginia Beach, VA 23454	1. 2. 3.	10/04/2024	\$500.00	\$500.00
Total This Period			\$2,950.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Lowe's 1240 Armory Drive Franklin, VA 23851	Return Items	10/21/2024	\$17.61
Total This Period			\$17.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richwood Graphics 1100 Armory Drive Franklin, VA 23851	Flyers	Brenton D Burgess	10/01/2024	\$367.33
Amazon Market Place 1850 Mercer Road Suite 100 Lexington, KY 40598	Supplies	Brenton D Burgess	10/10/2024	\$506.27
Lowe's 1240 Armory Drive Franklin, VA 23851	Lumbe for Signs	Brenton D Burgess	10/19/2024	\$84.00
Lowe's 1240 Armory Drive Franklin, VA 23851	Lumber for Signs	Brenton D Burgess	10/19/2024	\$62.41
Lowe's 1240 Armory Drive Franklin, VA 23851	Lumber for Signs	Brenton D Burgess	10/21/2024	\$28.19
Total This Period				\$1,048.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kaplan, Paul Fourth Avenue Franklin, VA 23851		05/31/2024	\$350.00
Kaplan, Paul E 407 W Fourth Ave Franklin, VA 23851		07/02/2024	\$125.00
Total This Period			\$475.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$499.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,449.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$17.61
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]		\$1,048.20	
10. Total [add lines 7, 8 and 9]			\$1,048.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$125.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$125.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$125.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$931.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,449.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$17.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,466.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,398.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,048.20		
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]			\$1,048.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,350.07
20. Total Unpaid Debts [from Schedule F of this report]	\$475.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,722.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,466.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,188.61	
25. Total Funds Available [Add lines 21 and 24]			\$5,188.61
26. Previous Disbursements [Line 28 from last report]	\$790.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,048.20		
28. Total Disbursements this Election Cycle			\$1,838.54
29. Ending Balance			\$3,350.07