Ben Buzzard for School Board (CC-24-00364)	Reporting Period: 09/01/2024 Through: 09/30/202 Page: 1 of 9		
No Schedule A results to display.			

Ben Buzzard for School Board (CC-24-00364)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 2 of 9
No Schedule B results to display.	

Ben Buzzard for School Board (CC-24-00364)	Reporting Period: 09/01/2024 Through: 09/30/20 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 4 of 9

100-24-00304)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buzzard, Benjamin 1015 Custis St Radford, VA 24141	Purchased Stickers. (I put where I had been donated to, and where I had paid myself back but, not where I had purchased the stickers)	Benjamin L Buzzard	09/15/2024	\$36.23
Total This Period				\$36.23

Ben Buzzard for School Board (CC-24-00364)	Reporting Period: 09/01/2024 Through: 09/30/2 Page: 5 of		
No Schedule E-1 results to display.			

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 6 of 9

(CC-24-00304)				
Schedule E: Itemization of Loans Repaid  Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Benjamin, Buzzard L 1015 Custis St Radford, VA 24141		09/15/2024	\$100.00	\$0.00
Buzzard, Benjamin Lee 1015 Custis St Radford, VA 24141		09/15/2024	\$36.23	\$0.00
Total This Period				

Ben Buzzard for School Board (CC-24-00364)	Reporting Period: 09/01/2024 Through: 09/30/20 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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

\$0.00

**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 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$36.23 10. Total [add lines 7, 8 and 9] \$36.23 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$136.23 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$136.23 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$136.23

28. Total Disbursements this Election Cycle

29. Ending Balance

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

> \$1,306.40 \$704.83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$877.29 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$877.29 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$36.23 [Line 10 of Schedule G] \$136.23 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] \$172.46 19. Ending Balance [Subtract Line 18b from Line 17e] \$704.83 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,011.23 Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$1,133.94 27. Disbursements from Current Reporting Period \$172.46 [Line 18d above]