Sylvia J Horton for Board of Supervisor (CC-25-00436)	Reporting Period: 10/01/202	25 Through: 1 Page:	0/23/2025 1 of 9
No Schedule A results to display.			

Sylvia J Horton for Board of Supervisor (CC-25-00436)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 2 of 9
No Schedule B results to display.	

Sylvia J Horton for Board of Supervisor (CC-25-00436)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 3 of 9
No Schedule C results to display.	

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Lambsburg Community Center Sylvia J Horton 130 Learning Ln Lambsburg, VA 24351 10/03/2025 \$50.00 Rental of building **Total This Period** \$50.00

Reporting Period: 10/01/2025 Through: 10/23/2025

Page:

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 Horton, Sylvia J 2103 Chantilly Drive Fancy Gap, VA 24328 10/01/2025 \$50.00 \$50.00 **Total This Period**

Reporting Period: 10/01/2025 Through: 10/23/2025

Page:

5 of 9

Sylvia J Horton for Board of Supervisor (CC-25-00436)	Reporting Period: 10/01/2025 Through: 10/23/202 Page: 6 of 9		
No Schedule E-2 results to display.			

Total This Period

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Horton, Sylvia J 2103 Chantilly Drive 04/28/2025 \$50.00 Fancy Gap, VA 24328 Horton, Sylvia J 2103 Chantilly Drive 07/10/2025 \$160.00 Fancy Gap, VA 24328 Horton, Sylvia J 2103 Chantilly Drive Fancy Gap, VA 24328 09/01/2025 \$100.00 Horton, Sylvia J 2103 Chantilly Drive Fancy Gap, VA 24328 09/30/2025 \$200.00 Horton, Sylvia J 2103 Chantilly Drive 10/01/2025 \$50.00 Fancy Gap, VA 24328

Reporting Period: 10/01/2025 Through: 10/23/2025

Page:

\$560.00

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 8 of 9

(CC-25-00436)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$50.00	
10. Total [add lines 7, 8 and 9]			\$50.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$510.00	
12. Loans received this period [from Schedule E-Part 1]		\$50.00	
13. Subtotal			\$560.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$560.00

29. Ending Balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 9

\$65.92

(CC-25-00436)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$65.92	
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 [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50.00		
d. Subtotal: Contributions and Receipts received this period		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50.00		
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]			\$50.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65.92
20. Total Unpaid Debts [from Schedule F of this report]	\$560.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,059.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,109.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,109.00
26. Previous Disbursements [Line 28 from last report]	\$993.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50.00		
28. Total Disbursements this Election Cycle			\$1,043.08