

# Marsha Coleman Seamans for Treasurer (CC-23-01521)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 9

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
Coleman, Mary N. 775 Jefferson Street Boydton, VA 23917	1.Retired 2.Retired 3.Retired	08/25/2023	\$1,000.00	\$1,000.00
Coleman, Rebecca 665 Jefferson Street Boydton, VA 23917	1.Retired 2.Retired 3.Retired	08/30/2023	\$250.00	\$250.00
Coleman, Sylvia P.O.Box 401 Boydton, VA 23917	1.Retired 2.Retired 3.Retired	08/03/2023	\$500.00	\$500.00
Coleman, Thomas Clifton P.O. Box 206 Boydton, VA 23917	1.USACE 2.Park Ranger 3.Boydton, Virginia	08/14/2023	\$1,000.00	\$1,000.00
Davis, Charles 7486 Union Level Road South Hill, VA 23970	1.Retired 2.Retired 3.Retired	08/30/2023	\$200.00	\$200.00
Edmonds, Terry Wayne 2219 Trinity Church Road South Hill, VA 23970	1.Retired 2.Retired 3.Retired	08/30/2023	\$150.00	\$150.00
H. R. Ramsey Construction 243 Ramsey Farm Road Clarksville, VA 23927	1. 2.Construction 3.Clarksville, VA	08/04/2023	\$300.00	\$300.00
Petersen, Charles 2314 Spanish Grove Road Chase City, VA 23924	1.Mecklenburg Cooperative 2.lineman 3.Chase City, Virginia	08/30/2023	\$500.00	\$500.00
Total This Period			\$3,900.00	

**Marsha Coleman Seamans for Treasurer  
(CC-23-01521)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wilbourne, Melissa 2476 Wilbourne Road Skipwith, VA 23968	1. Triple W Logging 2. self-employed 3. Skipwith, VA 4. Invitations for Meet & Greet 5. Actual Cost	08/14/2023	\$170.41	\$170.41
Wilbourne, Melissa 2476 Wilbourne Road Skipwith, VA 23968	1. Triple W Logging 2. self-employed 3. Skipwith, VA 4. Invitations for Meet & Greet 5. Actual Cost	08/18/2023	\$88.00	\$258.41
Total This Period			\$258.41	

No Schedule C results to display.

**Marsha Coleman Seamans for Treasurer  
(CC-23-01521)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	sticks for balloons from Amazon	Marsha C. Seamans	07/03/2023	\$25.26
Dogwood Graphics, Inc. 105 McCracken Street South Hill, VA 23970	Personalized Stickers	Marsha C. Seamans	07/17/2023	\$292.00
American Solutions for Business 8479 Solution Center Chicago, IL 60677-8004	Signs	Marsha C. Seamans	07/19/2023	\$2,526.09
Chase City Chamber of Commerce 316 North Main Street Chase City, VA 23924	Booth at Chase City 150th Celebration	Marsha C. Seamans	07/24/2023	\$25.00
Custom Printed Latex Balloons - Etsy 55 Washington Street Suite 512 Brooklyn, NY 11201	Personalized balloons	Marsha C. Seamans	07/31/2023	\$147.42
Custom Printed Latex Balloons - Etsy 55 Washington Street Suite 512 Brooklyn, NY 11201	Paypal Fee	Marsha C. Seamans	07/31/2023	\$1.47
American Solutions for Business 8479 Solution Center Chicago, IL 60677-8004	signs	Marsha C. Seamans	08/14/2023	\$1,950.08
Whitetail Hunt Club 9041 Highway Ninety-Two Chase City, VA 23924	Ticket to Dinner	Marsha C. Seamans	08/20/2023	\$100.00
Total This Period				\$5,067.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Marsha Coleman Seamans for Treasurer  
(CC-23-01521)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 8 of 9

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$3,900.00	
2. Schedule B [Over \$100]	2	\$258.41	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
<b>5. Total</b>	<b>14</b>		<b>\$4,503.41</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$258.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$45.00	
9. Schedule D [Expenditures]		\$5,067.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,370.73</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



# Marsha Coleman Seamans for Treasurer (CC-23-01521)

Reporting Period: 07/01/2023 Through: 08/31/2023  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,194.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,503.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,503.41	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,697.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,370.73		
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]			\$5,370.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,327.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,257.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,503.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,761.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,761.36</b>
26. Previous Disbursements [Line 28 from last report]	\$2,063.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,370.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,434.26</b>
<b>29. Ending Balance</b>			<b>\$6,327.10</b>