

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Bagley, Jean 410 Chaptico Road South Hill, VA 23970	1.Retired 2.Retired 3.South Hill, VA	09/13/2023	\$200.00	\$200.00
Coleman, Sylvia P.O.Box 401 Boydton, VA 23917	1.Retired 2.Retired 3.Retired	09/22/2023	\$500.00	\$1,000.00
Kirkland, John 43 Maple Court Boydton, VA 23917	1.Retired 2.Retired 3.Boydton, VA	09/13/2023	\$200.00	\$200.00
Lambert Road Lawn Care, LLC 2068 Lambert Road Boydton, VA 23917	1. 2.Lawn care 3.Boydton, VA	09/22/2023	\$500.00	\$500.00
Nutter, Mark 13909 Highway Fifty-Eight Clarksville, VA 23927	1.NAPA 2.Self-employed 3.Clarksville, VA	09/28/2023	\$250.00	\$250.00
Ramsey, Herbert 243 Ramsey Farm Road Clarksville, VA 23927	1.H.R. Ramsey Construction 2.Construction 3.Clarksville, VA	09/05/2023	\$500.00	\$500.00
Rutledge, Stuart 143 Country Club Drive Chase City, VA 23924	1.Retired 2.Retired 3.Chase City, VA	09/11/2023	\$200.00	\$200.00
Seamans, Donna 50 Mooresville Park Lane Clarksville, VA 23927	1.Mecklenburg County 2.911 Dispatcher 3.Boydton, VA	09/27/2023	\$250.00	\$250.00
Seamans, Gary 50 Mooresville Park Lane Clarksville, VA 23927	1.Retired 2.Retired 3.Clarksville, VA	09/27/2023	\$250.00	\$250.00
Wagstaff, Norman 600 Highpoint Boulevard Clarksville, VA 23927	1.Retired 2.Retired 3.Retired	09/05/2023	\$500.00	\$500.00
Total This Period			\$3,350.00	

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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
Clark, Deborah 457 Rogers Road Boydton, VA 23917	1. Mecklenburg Co. Sheriff's Office 2. Administrative Assistant 3. Boydton, VA 4. postage for Meet & Greet Invitations 5. Actual Cost	09/01/2023	\$198.00	\$198.00
Clark, Deborah 457 Rogers Road Boydton, VA 23917	1. Mecklenburg Co. Sheriff's Office 2. Administrative Assistant 3. Boydton, VA 4. Drinks for Meet & Greet 5. Actual Cost	09/16/2023	\$114.67	\$312.67
Davis, Johnson W 4975 Union Level Road South Hill, VA 23970	1. Bank of Charlotte County 2. Banking 3. South Hill, VA 4. Venue space for Meet & Greet 5. Fair Market Value	09/16/2023	\$100.00	\$600.00
Davis, Johnson W 4975 Union Level Road South Hill, VA 23970	1. Bank of Charlotte County 2. Banking 3. South Hill, VA 4. Drinks for Meet & Greet 5. Fair Market Value	09/16/2023	\$100.00	\$700.00
Downey, Teresa 7126 Highway Ninety-Two Chase City, VA 23924	1. Microsoft 2. Critical Environment Program Manager 3. Boydton, VA 4. Food, Desserts, and Dinnerware for Meet & Greet 5. Fair Market Value	09/16/2023	\$350.00	\$350.00
Downey, Teresa 7126 Highway Ninety-Two Chase City, VA 23924	1. Microsoft 2. Critical Environment Program Manager 3. Boydton, VA 4. Tablecloths for Meet & Greet (Dollar Tree) 5. Actual Cost	09/16/2023	\$14.48	\$364.48
Downey, Teresa 7126 Highway Ninety-Two Chase City, VA 23924	1. Microsoft 2. Critical Environment Program Manager 3. Boydton, VA 4. Dessert for Meet & Greet (Walmart) 5. Actual Cost	09/16/2023	\$11.29	\$375.77
Downey, Teresa 7126 Highway Ninety-Two Chase City, VA 23924	1. Microsoft 2. Critical Environment Program Manager 3. Boydton, VA 4. Food for Meet & Greet (Food Lion) 5. Actual Cost	09/16/2023	\$3.16	\$378.93
Downey, Teresa 7126 Highway Ninety-Two Chase City, VA 23924	1. Microsoft 2. Critical Environment Program Manager 3. Boydton, VA 4. Food for Meet & Greet (Food Lion) 5. Actual Cost	09/16/2023	\$5.27	\$384.20
Robinette, Trudy 34 South Main Street Chase City, VA 23924	1. self-employed 2. self-employed 3. Chase City, VA 4. Fruit and vegetable trays for Meet & Greet 5. Fair Market Value	09/16/2023	\$156.00	\$156.00
Robinette, Trudy 34 South Main Street Chase City, VA 23924	1. self-employed 2. self-employed 3. Chase City, VA 4. Newspaper Ad 5. Actual Cost	09/20/2023	\$80.00	\$236.00

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Total This Period			\$1,132.87	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Solutions for Business 8479 Solution Center Chicago, IL 60677-8004	Signs	Marsha C. Seamans	09/08/2023	\$2,256.00
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Marsha C. Seamans	09/08/2023	\$7.00
Lakes Media, LLC P.O. Box 1603 Oxford, NC 27565	Radio Ad	Marsha C. Seamans	09/11/2023	\$1,000.00
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Marsha C. Seamans	09/11/2023	\$7.00
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Marsha C. Seamans	09/14/2023	\$7.00
Meherrin River Hunt Club 435 Dry Creek Road Baskerville, VA 23915	Ticket for Dinner	Marsha C. Seamans	09/15/2023	\$100.00
Mecklenburg Sun P.O. Box 997 Clarksville, VA 23927	Ad in 8/16/23 newspaper	Marsha C. Seamans	09/18/2023	\$104.00
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Marsha C. Seamans	09/18/2023	\$10.00
Families Embracing Autism Together 1319 Union Mill Road LaCrosse, VA 23950	Golf Tournament Sponsorship	Marsha C. Seamans	09/19/2023	\$300.00
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Marsha C. Seamans	09/22/2023	\$15.00
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Marsha C Seamans	09/22/2023	\$15.00
Lakes Media, LLC P.O. Box 1603 Oxford, NC 27565	Radio Ad	Marsha C. Seamans	09/25/2023	\$351.00
Tractor Supply 67 Gateway Lane Clarksville, VA 23927	Posts for Signs	Marsha C. Seamans	09/25/2023	\$34.17

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Castle's Butcher Shop 297 South Main Street Chase City, VA 23924	Meats for Meet & Greet	Marsha C. Seamans	09/29/2023	\$361.00
Clarksville Lake Country Chamber of Commerce 105 2nd Street Clarksville, VA 23927	Harvest Days Booth	Marsha C. Seamans	09/29/2023	\$29.00
Mecklenburg County Cancer Association P.O. Box 311 Chase City, VA 23924	Hole Sponsorship for Golf tournament	Marsha C. Seamans	09/29/2023	\$100.00
Total This Period				\$4,696.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,350.00	
2. Schedule B [Over \$100]	11	\$1,132.87	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$175.00	
5. Total	29		\$5,207.87
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]		\$1,132.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$175.00	
9. Schedule D [Expenditures]		\$4,696.17	
10. Total [add lines 7, 8 and 9]			\$6,004.04
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,327.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,207.87		
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		\$5,207.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,534.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,004.04		
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]			\$6,004.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,530.93
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,761.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,207.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,969.23	
25. Total Funds Available [Add lines 21 and 24]			\$18,969.23
26. Previous Disbursements [Line 28 from last report]	\$7,434.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,004.04		
28. Total Disbursements this Election Cycle			\$13,438.30
29. Ending Balance			\$5,530.93