

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Coleman, William P.O. Box 344 Boydton, VA 23917	1.Retired 2.Retired 3.Boydton, VA	10/03/2023	\$300.00	\$300.00
Ramsey, Herbert 243 Ramsey Farm Road Clarksville, VA 23927	1.H.R. Ramsey Construction 2.Construction 3.Clarksville, VA	10/10/2023	\$1,000.00	\$1,500.00
Total This Period			\$1,300.00	

No Schedule B results to display.

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
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Marsha C. Seamans	10/01/2023	\$25.00
Amazon 410 Terry Ave N Seattle, WA 98109	Sticks for Balloons	Marsha C. Seamans	10/02/2023	\$61.88
Dogwood Graphics, Inc. 105 McCracken Street South Hill, VA 23970	Newspaper Ad Design	Marsha C. Seamans	10/03/2023	\$34.29
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Marsha C. Seamans	10/04/2023	\$7.74
Tractor Supply 67 Gateway Lane Clarksville, VA 23927	Posts for signs	Marsha C. Seamans	10/05/2023	\$136.68
Mecklenburg County Sheriff's Office Golf Tournament 911 Madison Street Boydton, VA 23917	Golf Tournament Hole Sponsorship	Marsha C. Seamans	10/06/2023	\$100.00
Hudson, Noah 215 Cedar Point Drive Buffalo Junction, VA 24529	Derby Car Sponsorship	Marsha C. Seamans	10/10/2023	\$100.00
South Central Fair P.O. Box 5 Chase City, VA 23924	Fair Booth	Marsha C. Seamans	10/12/2023	\$150.00
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Marsha C. Seamans	10/15/2023	\$35.00
Lakes Media, LLC P.O. Box 1603 Oxford, NC 27565	Radio Ad	Marsha C. Seamans	10/19/2023	\$1,000.00
Mecklenburg Sun P.O. Box 997 Clarksville, VA 23927	Newspaper Ad	Marsha C. Seamans	10/19/2023	\$390.00
The Junction 58 Greenhouse Drive Buffalo Junction, VA 24529	Decorations for fair booth	Marsha C. Seamans	10/19/2023	\$41.00
American Solutions for Business 8479 Solution Center Chicago, IL 60677-8004	Signs	Marsha C. Seamans	10/25/2023	\$2,002.31

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Meta Platform 1601 Willow Road Menlo Park, CA 94025	FB Advertising	Marsha C. Seamans	10/25/2023	\$50.00
Total This Period				\$4,133.90

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]	2	\$1,300.00	
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]	1	\$50.00	
5. Total	3		\$1,350.00
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]		\$50.00	
9. Schedule D [Expenditures]		\$4,133.90	
10. Total [add lines 7, 8 and 9]			\$4,183.90
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,530.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,880.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,183.90		
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]			\$4,183.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,697.03
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]	\$18,969.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,319.23	
25. Total Funds Available [Add lines 21 and 24]			\$20,319.23
26. Previous Disbursements [Line 28 from last report]	\$13,438.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,183.90		
28. Total Disbursements this Election Cycle			\$17,622.20
29. Ending Balance			\$2,697.03