

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	10/01/2023	\$80.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	10/02/2023	\$52.00
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	10/03/2023	\$62.38
Shell Halifax Road South Boston, VA 24592	ga	James Edmunds	10/04/2023	\$55.60
Chick-fil-a Riverside Drive Danville, VA 24541	food	James Edmunds	10/09/2023	\$23.56
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	10/10/2023	\$61.53
Sheetz 7035 W Broad Street Richmond, VA 23294	gas	James Edmunds	10/13/2023	\$36.74
Dominion Energy PO Box 26543 Richmond, VA 23290	service	James Edmunds	10/17/2023	\$904.55
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	10/18/2023	\$63.49
Bozeman Yellowstone International Airport 850 Gallatin Field Road Belgrade, MT 59714	parking	James Edmunds	10/19/2023	\$30.00
Murdoch's 2420 Park St South Livingston, MT 59047	supplies	James Edmunds	10/19/2023	\$49.68
Emigrant General Store 3 Murphy Lane Emigrant, MT 59027	food	James Edmunds	10/20/2023	\$70.32
HCSA 2529 Houghton Avenue South Boston, VA 24592	water bill	James Edmunds	10/20/2023	\$59.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HCSA 2529 Houghton Avenue South Boston, VA 24592	service fee	James Edmunds	10/20/2023	\$2.01
Gardiner Sinclair 375 US Hwy 89 F Gardiner, MT 59030	gas	James Edmunds	10/21/2023	\$59.74
Livingston Bar and Grill 130 N. Main Street Livingston, MT 59047	food	James Edmunds	10/22/2023	\$73.00
Casey's Corner 47650 Gallatin Road Gallatin Gateway, MT 57930	gas	James Edmunds	10/23/2023	\$44.94
UPS Store 1106 W. Park Street Livingston, MT 59047	shipment	James Edmunds	10/23/2023	\$69.77
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone/internet	James Edmunds	10/24/2023	\$231.91
Total This Period				\$2,031.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]		\$2,031.00	
10. Total [add lines 7, 8 and 9]			\$2,031.00
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]		\$10,337.23	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,337.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,031.00		
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]			\$2,031.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,306.23
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		\$37,521.76	
22. Previous Receipts [Line 24 from last report]	\$21,262.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,262.17	
25. Total Funds Available [Add lines 21 and 24]			\$58,783.93
26. Previous Disbursements [Line 28 from last report]	\$48,446.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,031.00		
28. Total Disbursements this Election Cycle			\$50,477.70
29. Ending Balance			\$8,306.23