

No Schedule A results to display.

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

Reporting Period: 10/27/2023 Through: 11/30/2023  
Final Report Page: 2 of 10

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
Coleman, Eugene P.O. Box 401 Boydton, VA 23917	1. Retired 2. Retired 3. Boydton, VA 4. Candy 5. Actual Cost	10/31/2023	\$162.61	\$162.61
Total This Period			\$162.61	

No Schedule C results to display.

**Marsha Coleman Seamans for Treasurer  
(CC-23-01521)**Reporting Period: 10/27/2023 Through: 11/30/2023  
Final Report Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar General 7025 Highway Fifteen Clarksville, VA 23927	Candy	Marsha C. Seamans	10/27/2023	\$85.35
Walmart 315 Furr Street South Hill, VA 23970	Sticks for balloons	Marsha C. Seamans	10/27/2023	\$22.82
Dogwood Graphics, Inc. 105 McCracken Street South Hill, VA 23970	Business cards and stickers	Marsha C. Seamans	10/30/2023	\$302.12
Supply Line Discounts 1190 Bill Tuck Highway South Boston, VA 24592	Candy	Marsha C. Seamans	10/31/2023	\$137.67
Walmart 315 Furr Street South Hill, VA 23970	snacks for poll workers	Marsha C. Seamans	11/03/2023	\$43.32
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Marsha C. Seamans	11/04/2023	\$5.93
Meta Platform 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Marsha C. Seamans	11/04/2023	\$34.08
The Shirt Man 2338 Phillis Road Boydton, VA 23917	Campaign shirts	Marsha C. Seamans	11/04/2023	\$292.73
Mecklenburg Sun P.O. Box 997 Clarksville, VA 23927	Newspaper Ads	Marsha C. Seamans	11/29/2023	\$1,773.01
Total This Period				\$2,697.03

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: 10/27/2023 Through: 11/30/2023  
Final Report Page: 8 of 10

<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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$162.61	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$146.25	
<b>5. Total</b>	<b>4</b>		<b>\$308.86</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]		\$162.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$146.25	
9. Schedule D [Expenditures]		\$2,697.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,005.89</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: 10/27/2023 Through: 11/30/2023  
Final Report Page: 9 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,697.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$308.86		
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		\$308.86	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,005.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,005.89		
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]			\$3,005.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$20,319.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$308.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,628.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,628.09</b>
26. Previous Disbursements [Line 28 from last report]	\$17,622.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,005.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,628.09</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.