

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
Anthem Blue Cross Blue Shield 10701 Parkridge Blvd. Reston, VA 20191	1. 2. Insurance 3. Reston, VA	12/12/2023	\$500.00	\$1,000.00
Total This Period			\$500.00	

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
Danville Register and Bee 700 Monument St Danville, VA 24541	Subscription	L. Adams	12/04/2023	\$1.00
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Subscription	L. Adams	12/04/2023	\$1.00
Richmond Times Dispatch 300 East Franklin St. Richmond, VA 23219	Subscription	L. Adams	12/04/2023	\$1.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	L. Adams	12/05/2023	\$48.47
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning	L. Adams	12/05/2023	\$140.00
Van Valkenburg, Denise 154 Holbrook Avenue Danville, VA 24541	Mileage Reimbursement	L. Adams	12/05/2023	\$53.71
Verizon 140 West St New York, NY 10007	Utilities	L. Adams	12/05/2023	\$88.43
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office Supplies	L. Adams	12/07/2023	\$326.26
Letterpress Communications 118 N. Main St. Suite 3 Farmville, VA 23901	Online Services	L. Adams	12/08/2023	\$806.25
Dollar General 100 Mission Ridge Goodlettsville, TN 37072	Office Supplies	L. Adams	12/16/2023	\$6.36
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	L. Adams	12/16/2023	\$100.00
Hilton 7930 Jones Branch Dr McLean, VA 22102	Travel	L. Adams	12/22/2023	\$438.09
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	L. Adams	12/22/2023	\$20.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	12/31/2023	\$847.64
Total This Period				\$2,878.71

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	1		\$500.00
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]		\$2,878.71	
10. Total [add lines 7, 8 and 9]			\$2,878.71
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]		\$29,515.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,015.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,878.71		
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]			\$2,878.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,137.08
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		\$37,286.47	
22. Previous Receipts [Line 24 from last report]	\$93,742.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,242.36	
25. Total Funds Available [Add lines 21 and 24]			\$131,528.83
26. Previous Disbursements [Line 28 from last report]	\$101,513.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,878.71		
28. Total Disbursements this Election Cycle			\$104,391.75
29. Ending Balance			\$27,137.08