

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Virginia Employment Commission 6606 West Broad St Richmond, VA 23230	Overpayment refund	12/14/2023	\$26.40
Yet Another Mail Merge 30 Boulevard Grand-Duchesse Charlotte Luxembourg, N/A 00000	Refund	12/20/2023	\$2.40
Total This Period			\$28.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 100 N Tryon St Charlotte, NC 28202	Bank fee	Lawrence Framme	11/01/2023	\$16.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005	Campaign services	Lawrence Framme	11/03/2023	\$380.00
Bank of America 100 N Tryon St Charlotte, NC 28202	Bank fee	Lawrence Framme	12/01/2023	\$16.00
CT Corporation 4701 Cox Rd Ste 285 Glen Allen, VA 23060	Service fee	Lawrence Framme	12/13/2023	\$109.49
Stoney for the Commonwealth PO Box 182 Richmond, VA 23218	Contribution	Lawrence Framme	12/31/2023	\$4,260.48
Total This Period				\$4,781.97

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]			\$28.80
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]		\$4,781.97	
10. Total [add lines 7, 8 and 9]			\$4,781.97
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]		\$10,689.01	
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]	\$28.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,717.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,781.97		
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]			\$4,781.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,935.84
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		\$73,564.68	
22. Previous Receipts [Line 24 from last report]	\$144,290.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,319.14	
25. Total Funds Available [Add lines 21 and 24]			\$217,883.82
26. Previous Disbursements [Line 28 from last report]	\$207,166.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,781.97		
28. Total Disbursements this Election Cycle			\$211,947.98
29. Ending Balance			\$5,935.84