

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia Federation of Republican Women 101 N 5th Street Richmond, VA 23219	Refund of Event Ticket	01/31/2024	\$65.00
Total This Period			\$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Federation of Republican Women 101 N 5th Street Richmond, VA 23219	Event Tickets	C. Marston	01/08/2024	\$130.00
Virginia Federation of Republican Women 101 N 5th Street Richmond, VA 23219	Event Tickets	C. Marston	01/08/2024	\$300.00
Squarespace Inc. 8 Clarkson St New York, NY 10014	Online Services	C. Marston	01/11/2024	\$288.00
Dollar Tree 500 Volvo Pkwy Chesapeake, VA 23320	Campaign Supplies	C. Marston	01/29/2024	\$80.83
Squarespace Inc. 8 Clarkson St New York, NY 10014	Online Services	C. Marston	02/12/2024	\$14.40
Squarespace Inc. 8 Clarkson St New York, NY 10014	Online Services	C. Marston	03/11/2024	\$21.60
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	04/08/2024	\$3.99
Squarespace Inc. 8 Clarkson St New York, NY 10014	Online Services	C Marston	04/11/2024	\$21.60
Squarespace Inc. 8 Clarkson St New York, NY 10014	Online Services	C. Marston	05/13/2024	\$21.60
Squarespace Inc. 8 Clarkson St New York, NY 10014	Online Services	C. Marston	06/11/2024	\$21.60
Total This Period				\$903.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193		04/11/2023	\$500.00
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193		04/27/2023	\$2,000.00
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193		04/29/2023	\$25.00
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193		05/26/2023	\$2,000.00
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193		07/24/2023	\$200.00
Baldwin, Nikki 15126 Addison Ln Woodbridge, VA 22193		10/01/2023	\$2,200.00
Total This Period			\$6,925.00

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]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$5.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$65.00
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]		\$903.62	
10. Total [add lines 7, 8 and 9]			\$903.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,925.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,925.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,925.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,152.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$65.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$70.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,222.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$903.62		
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]			\$903.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$319.17
20. Total Unpaid Debts [from Schedule F of this report]	\$6,925.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,152.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,222.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$903.62		
28. Total Disbursements this Election Cycle			\$903.62
29. Ending Balance			\$319.17