

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
Henry County Enterprise PO Box 348 Stuart, VA 24171	Refund of Subscription	02/12/2024	\$5.00
Total This Period			\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Van Valkenburg, Denise 154 Holbrook Avenue Danville, VA 24541	Office Supplies	L. Adams	01/02/2024	\$53.73
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning	L. Adams	01/04/2024	\$140.00
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office Supplies	L. Adams	01/04/2024	\$189.55
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	01/04/2024	\$132.00
USPS 475 L'Enfant Plz Washington, DC 20590	PO Box Rental	L. Adams	01/04/2024	\$152.00
Verizon 140 West St New York, NY 10007	Utilities	L. Adams	01/09/2024	\$88.43
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	L. Adams	01/10/2024	\$655.11
Letterpress Communications 118 N. Main St. Suite 3 Farmville, VA 23901	Online Services	L. Adams	01/10/2024	\$2,835.00
USPS 475 L'Enfant Plz Washington, DC 20590	PO Box Rental	L. Adams	01/12/2024	\$12.18
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	L. Adams	01/16/2024	\$100.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	01/16/2024	\$32.00
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	L. Adams	01/19/2024	\$200.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	01/24/2024	\$847.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	L. Adams	01/24/2024	\$20.50
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	L. Adams	01/26/2024	\$6.60
Twitter 1355 Market St San Francisco, CA 94103	Subscription	L. Adams	01/30/2024	\$16.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	01/31/2024	\$262.47
Henry County Enterprise PO Box 348 Stuart, VA 24171	Subscription	L. Adams	01/31/2024	\$7.50
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office Supplies	L. Adams	01/31/2024	\$153.25
PIP Printing 329 Riverview Dr Danville, VA 24541	Printing	L. Adams	01/31/2024	\$17.86
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning	L. Adams	02/01/2024	\$140.00
Verizon 140 West St New York, NY 10007	Utilities	L. Adams	02/01/2024	\$88.37
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	02/12/2024	\$1,125.00
Letterpress Communications 118 N. Main St. Suite 3 Farmville, VA 23901	Consulting	L. Adams	02/12/2024	\$4,286.25
Barts, Gayle F. 2404 Laurel Grove Rd Sutherlin, VA 24594	Consulting	L. Adams	02/16/2024	\$1,331.40
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	02/29/2024	\$847.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Motley, Kim 233 Withers Road Danville, VA 24540	Office Cleaning	L. Adams	03/07/2024	\$140.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	03/08/2024	\$250.00
Verizon 140 West St New York, NY 10007	Utilities	L. Adams	03/08/2024	\$88.37
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	L. Adams	03/22/2024	\$847.64
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	L. Adams	04/04/2024	\$250.00
Motley, Kim 233 Withers Road Danville, VA 24540	Office Cleaning	L. Adams	04/04/2024	\$140.00
Verizon 140 West St New York, NY 10007	Utilities	L. Adams	04/04/2024	\$88.37
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	L. Adams	04/12/2024	\$152.75
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	04/23/2024	\$847.64
Barts, Gayle F. 2404 Laurel Grove Rd Sutherlin, VA 24594	Consulting	C. Marston	05/02/2024	\$1,331.40
Motley, Kim 233 Withers Road Danville, VA 24540	Office Cleaning	C. Marston	05/02/2024	\$280.00
Verizon 140 West St New York, NY 10007	Utilities	C. Marston	05/09/2024	\$88.47
City Storage Danville 3311 Riverside Dr. Danville, VA 24541	Rent	C. Marston	05/13/2024	\$2,234.13

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	C. Marston	05/13/2024	\$2,542.92
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	05/13/2024	\$500.00
Good News Jail & Prison Ministry PO Box 451 Blairs, VA 24527	Donation	C. Marston	05/15/2024	\$500.00
Two Men and a Truck 129 Dudley St. Danville, VA 24541	Moving Services	C. Marston	05/15/2024	\$705.00
Barts, Gayle F. 2404 Laurel Grove Rd Sutherlin, VA 24594	Consulting	C. Marston	05/17/2024	\$1,415.91
Danville Register and Bee 700 Monument St Danville, VA 24541	Subscription	C. Marston	05/29/2024	\$14.99
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Subscription	C. Marston	05/29/2024	\$14.99
Richmond Times Dispatch 300 East Franklin St. Richmond, VA 23219	Subscription	C. Marston	05/29/2024	\$14.99
Meals on Wheels 514 Main St. Chatham, VA 24531	Donation	C. Marston	06/03/2024	\$954.03
Total This Period				\$27,142.08

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]	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]			\$5.00
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]		\$27,142.08	
10. Total [add lines 7, 8 and 9]			\$27,142.08
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]		\$27,137.08	
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]	\$5.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,142.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,142.08		
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]			\$27,142.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$27,137.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,142.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,142.08		
28. Total Disbursements this Election Cycle			\$27,142.08
29. Ending Balance			\$0.00

No Schedule I results to display.	
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