

No Schedule A results to display.

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
Actblue 366 Summer St Somerville, MA 02144-3132	Fee	Lily Franklin	01/01/2024	\$2,140.44
Google Workspace 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	fee	Lily Franklin	01/01/2024	\$72.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	Mail	Lily Franklin	01/01/2024	\$2,100.00
Comcast 1701 John F Kennedy Blvd Philadelphia, PA 19103-2833	Fee	Lily Franklin	01/02/2024	\$230.00
4IMPRINT 101 Commerce St Oshkosh, WI 54901-4864	Campaign shirts	Lily Franklin	01/03/2024	\$906.93
The Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription cost	Lily Franklin	01/15/2024	\$30.99
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Tax	Lily Franklin	01/18/2024	\$903.26
Quickbooks 2800 E Commerce Center Pl Tucson, AZ 85706-4559	Account fees	Lily Franklin	01/20/2024	\$134.00
Department of the Treasury Internal Revenue Service PO Box 931000 Louisville, KY 40293-1000	Tax	Lily Franklin	01/22/2024	\$136.83
Google Workspace 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	fee	Lily Franklin	02/01/2024	\$72.00
The Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription cost	Lily Franklin	02/15/2024	\$30.99
Quickbooks 2800 E Commerce Center Pl Tucson, AZ 85706-4559	Account fees	Lily Franklin	02/20/2024	\$134.00
Google Workspace 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	fee	Lily Franklin	03/01/2024	\$72.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription cost	Lily Franklin	03/15/2024	\$30.99
Quickbooks 2800 E Commerce Center Pl Tucson, AZ 85706-4559	Account fees	Lily Franklin	03/20/2024	\$134.00
Google Workspace 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	fee	Lily Franklin	04/01/2024	\$72.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	account fee	Lily Franklin	04/02/2024	\$350.00
The Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription cost	Lily Franklin	04/15/2024	\$30.99
Quickbooks 2800 E Commerce Center Pl Tucson, AZ 85706-4559	Account fees	Lily Franklin	04/20/2024	\$134.00
The Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription cost	Lily Franklin	05/15/2024	\$30.99
The Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription cost	Lily Franklin	06/15/2024	\$30.99
Total This Period				\$7,777.40

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]			\$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]		\$7,777.40	
10. Total [add lines 7, 8 and 9]			\$7,777.40
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]		\$10,283.64	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,283.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,777.40		
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]			\$7,777.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,506.24
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$971,703.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$971,703.83	
25. Total Funds Available [Add lines 21 and 24]			\$971,703.83
26. Previous Disbursements [Line 28 from last report]	\$961,420.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,777.40		
28. Total Disbursements this Election Cycle			\$969,197.59
29. Ending Balance			\$2,506.24