Kathy Lawson for City Council
(CC-24-00247)

Reporting Period: 10/01/2024 Through: 10/24/2024
Page: 1 of 9

No Schedule A results to display.

Kathy Lawson for City Council (CC-24-00247)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 2 of 9
No Schedule B results to display.	

Kathy Lawson for City Council
(CC-24-00247)

Reporting Period: 10/01/2024 Through: 10/24/2024
Page: 3 of 9

No Schedule C results to display.

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address What's Your Sign Kathy 27 E Church St Handout 10/22/2024 \$105.30 Lawson Martinsville, VA 24112 Romero Productions Kathy 1124 Askin St advertising 10/24/2024 \$250.00 Lawson Martinsville, VA 24112 **Total This Period** \$355.30

Reporting Period: 10/01/2024 Through: 10/24/2024

Page:

Kathy Lawson for City Council (CC-24-00247)	Reporting Period: 10/01/2024 Through: 1 Page:	10/24/2024 5 of 9
No Schedule E-1 results to display.		

Kathy Lawson for City Council (CC-24-00247)	Reporting Period: 10/01/2024 Through: Page:	10/24/2024 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Lawson, Ralph
909 Barrows Mill Rd
Martinsville, VA 24112

Total This Period

Amount Remaining Unpaid

08/28/2024

\$700.00

Reporting Period: 10/01/2024 Through: 10/24/2024

Page:

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$250.00
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]		\$355.30	
10. Total [add lines 7, 8 and 9]			\$355.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$700.00

29. Ending Balance

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 9 of 9

\$582.77

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$688.07 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$938.07 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$355.30 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$355.30 \$582.77 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$700.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,687.00 Receipts from Current Reporting Previous [Line 17d above] \$250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,937.00 25. Total Funds Available [Add lines 21 and 24] \$2,937.00 26. Previous Disbursements [Line 28 from last report] \$1,998.93 27. Disbursements from Current Reporting Period \$355.30 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,354.23