Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor **Taylor Forbes Equipment Company** 1102 E 3rd St 2.Truckuing 11/19/2024 \$1,000.00 \$1,000.00 Farmville, VA 23901 3.Farmville

Reporting Period: 11/04/2024 Through: 12/26/2024

Page:

\$1,000.00

Luther Cifers for Virginia (CC-24-00542)	Reporting Period: 11/04/2024 Through: 12/26/2024 Page: 2 of 16
No Schedule B results to display.	

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

Fluvanna County
132 Main Street
Palmyra, VA 22963

Refund

Page: 3 of 16

Date Received Payment
Amount

12/06/2024
\$200.00

Reporting Period: 11/04/2024 Through: 12/26/2024 Page: 4 of 16

5 ,	,		Page:	4 of 16
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia State Corporation Commission 1300 East Main St Richmond, VA 23219		Luther Cifers	11/08/2024	\$75.00
Nemynuschy, Oleksandr 201 E Main St Farmville, VA 23901	Graphic Design	Luther Cifers	11/12/2024	\$450.00
United States Postal Service 301 E 3rd St Farmville, VA 23901	Postage	Luther Cifers	11/12/2024	\$10.45
Nemynuschy, Oleksandr 201 E Main St Farmville, VA 23901	Graphic Design	Luther Cifers	11/13/2024	\$150.00
Lake Erie Kayak Fishing 36375 Mills Rd North Ridgeville, OH 44039	Video Production	Luther Cifers	11/15/2024	\$2,000.00
The Montpelier Center for Arts & Description 17205 Mountain Rd Montpelier, VA 23192	Room Rental and Security Deposit	Luther Cifers	11/15/2024	\$228.00
Buckingham Community Center 16268 N. James Madison Highway Dillwyn, VA 23936	Room Rental	Luther Cifers	11/18/2024	\$100.00
i360 LLC 2300 Clarendon Blvd 800 Arlington, VA 22201	Voter File	Luther Cifers	11/18/2024	\$2,000.00
Korotun, Artem 201 N Main St 301 Farmville, VA 23901	Graphic Design	Luther Cifers	11/18/2024	\$450.00
The Montpelier Center for Arts & Description 17205 Mountain Rd Montpelier, VA 23192	Room Rental	Luther Cifers	11/18/2024	\$562.50
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Luther Cifers	11/18/2024	\$230.55
B2F Promotions Best Efforts Richmond Hill, GA 31324	Printing	Luther Cifers	11/19/2024	\$1,685.31
Fluvanna County 132 Main Street Palmyra, VA 22963	Event Space Rental	Luther Cifers	11/19/2024	\$303.00

Amelia, VA 23002

Reporting Period: 11/04/2024 Through: 12/26/2024 Page: 5 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Courtney Vogel Photography Luther 7155 Farmville Rd Photography 11/20/2024 \$175.00 Cifers Farmville, VA 23901 Joe Giles Signs Inc Luther 20 Thompson Rd Printing 11/20/2024 \$1,516.20 Cifers Farmville, VA 23901 Roma Italian Restaurant Luther 406 E Main St Food 11/20/2024 \$232.13 Cifers Louisa, VA 23093 Dollar General Luther 21 Main St Office Supplies 11/21/2024 \$4.21 Cifers Dillwyn, VA 23936 Key Office Supply Luther 121 North Main Stree Office Supplies 11/21/2024 \$77.92 Cifers Farmville, VA 23901 United States Postal Service Luther 301 E 3rd St 11/21/2024 \$365.00 Stamps Cifers Farmville, VA 23901 Amazon Marketplace Luther 440 Terry Ave N Office Supplies 11/22/2024 \$66.12 Cifers Seattle, WA 98109 Food Lion Luther 1592 South Main St Food 11/22/2024 \$169.29 Cifers Farmville, VA 22901 United States Postal Service Luther 11/22/2024 301 E 3rd St Stamps \$146.00 Cifers Farmville, VA 23901 Bella Sicilia Italian Restaurant Luther Food 11/23/2024 \$50.00 2913 River Rd Cifers Goochland, VA 23063 Bella Sicilia Italian Restaurant Luther Food 11/23/2024 \$602.31 2913 River Rd Cifers Goochland, VA 23063 ABM Enterprises, Inc. Luther 16311 Goodes Bridge Rd Newspaper Ad 11/25/2024 \$20.00 Cifers Amelia, VA 23002 ABM Enterprises, Inc. Luther 16311 Goodes Bridge Rd Parade Entry Fee 11/25/2024 \$25.00 Cifers

Page: 6 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Acquire Digital LLC 4117 Hillsboro Pike Luther Digital Advertising 11/25/2024 \$21,086.00 103-184 Cifers Nashville, TN 37215 Exxon Luther 3810 W 3rd St Gas 11/25/2024 \$52.12 Cifers Farmville, VA 23901 Food Lion Luther 1592 South Main St Food 11/25/2024 \$56.27 Cifers Farmville, VA 22901 United States Postal Service Luther 301 E 3rd St Stamps 11/25/2024 \$116.80 Cifers Farmville, VA 23901 THM Consulting LLC Luther \$1,002.04 23971 64th Ave Text Message Distribution 11/26/2024 Cifers Mattawan, MI 49071 Acquire Digital LLC 4117 Hillsboro Pike Luther Mail Printing 11/27/2024 \$21,086.00 103-184 Cifers Nashville, TN 37215 Korotun, Artem 201 N Main St Luther 11/27/2024 \$450.00 Graphic Design 301 Cifers Farmville, VA 23901 Longwood University Office of Printing Services Luther \$4,383.12 Printing 11/27/2024 201 High Street Cifers Farmville, VA 23909 Lowes Home Centers, LLC Luther 2644 Farmville Rd 11/27/2024 \$87.84 Office Supplies Cifers Farmville, VA 23901 Dollar Tree Luther 1832 Peery Dr Office Supplies 11/29/2024 \$15.80 Cifers Farmville, VA 23901 **Dollar Tree** 1832 Peery Dr Office Supplies Luther Cifer 11/29/2024 \$23.96 Farmville, VA 23901 Family Dollar Luther 925 S Main Street Office Supplies 11/29/2024 \$15.80 Cifers Farmville, VA 23901 Family Dollar Luther 925 S Main Street Office Supplies 11/29/2024 \$13.16 Cifers Farmville, VA 23901

Reporting Period: 11/04/2024 Through: 12/26/2024 Page: 7 of 16

zamo: onoro ioi viigima (oo	2.000.2,		Page:	7 of 16
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spruceberry Farms 94 Cartersville Rd Cumberland, VA 23040	Event Location Rental	Luther Cifers	11/29/2024	\$641.72
THM Consulting LLC 23971 64th Ave Mattawan, MI 49071	Text Message Distribution	Luther Cifers	11/29/2024	\$752.04
Krzyston, Laura Best Effort Best Effort, VA 00000	Photography	Luther Cifers	11/30/2024	\$150.00
Fifth Congressional District Republican Committee P. O. Box 75 Lovingston, VA 22949	Candidate Filing Fee	Luther Cifers	12/01/2024	\$720.00
Family Dollar 925 S Main Street Farmville, VA 23901	Office Supplies	Luther Cifers	12/02/2024	\$24.48
Joe Giles Signs Inc 20 Thompson Rd Farmville, VA 23901	Printing	Luther Cifers	12/02/2024	\$505.44
Sams Club 2101 Se Simple Savings Dr Bentonville, AR 72712	Office Supplies	Luther Cifers	12/02/2024	\$326.74
Youtube 901 Cherry Ave San Bruno, CA 94066	Digital Advertising	Luther Cifers	12/02/2024	\$19.99
Acquire Digital LLC 4117 Hillsboro Pike 103-184 Nashville, TN 37215	Mail Printing	Luther Cifers	12/03/2024	\$14,586.24
Food Lion 1592 South Main St Farmville, VA 22901	Food	Luther Cifers	12/03/2024	\$21.00
Amazon Marketplace 440 Terry Ave N Seattle, WA 98109	Office Supplies	Luther Cifers	12/04/2024	\$24.20
United States Postal Service 301 E 3rd St Farmville, VA 23901	Postage	Luther Cifers	12/04/2024	\$219.00
Acquire Digital LLC 4117 Hillsboro Pike 103-184 Nashville, TN 37215	Mail Printing	Luther Cifers	12/05/2024	\$7,086.00

Page: 8 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Amazon Marketplace Luther 12/05/2024 440 Terry Ave N Office Supplies \$10.52 Cifers Seattle, WA 98109 Granny Bees Restaurant Luther 179 Main St Food 12/05/2024 \$94.03 Cifers Appomattox, VA 24522 Texas Hometown Solutions, LLC Luther 821 Liberty Meadows Dr Door Knocking 12/05/2024 \$5,000.00 Cifers Liberty Hill, TX 78642 Lowes Home Centers, LLC Luther 2644 Farmville Rd Office Supplies 12/06/2024 \$101.17 Cifers Farmville, VA 23901 Pizza Hut Luther 2413 Memorial Ave Food 12/06/2024 \$62.24 Cifers Lynchburg, VA 24501 WALMART Luther 702 SW 8th St 12/06/2024 \$29.14 Office Supplies Cifers Bentonville, AR 72716 Acquire Digital LLC 4117 Hillsboro Pike Luther Mail Printing 12/09/2024 \$9,000.00 103-184 Cifers Nashville, TN 37215 Amazon Marketplace Luther 440 Terry Ave N 12/09/2024 \$260.54 Office Supplies Cifers Seattle, WA 98109 **Dominos** Luther 12/09/2024 107 Midtown Ave Food \$119.11 Cifers Farmville, VA 23901 Exxon Luther Gas 12/09/2024 \$40.21 3810 W 3rd St Cifers Farmville, VA 23901 Straight Talk Wireless Luther 9700 NW 112 Avenue Phone Bill 12/09/2024 \$43.46 Cifers Miami, FL 33178 Amazon Marketplace Luther 440 Terry Ave N Office Supplies 12/10/2024 \$86.32 Cifers Seattle, WA 98109 Joe Giles Signs Inc Luther 20 Thompson Rd Printing 12/10/2024 \$1,965.00 Cifers Farmville, VA 23901

Page: 9 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lowes Home Centers, LLC Luther 2644 Farmville Rd Office Supplies 12/10/2024 \$96.67 Cifers Farmville, VA 23901 Mailchimp Luther 405 N Angier Ave. NE Voter Contact 12/10/2024 \$60.00 Cifers Atlanta, GA 30308 Amazon Marketplace Luther 440 Terry Ave N Office Supplies 12/11/2024 \$839.35 Cifers Seattle, WA 98109 Valley Publishing Luther 106 Crofton PI Advertisement 12/11/2024 \$546.00 Cifers Palmyra, VA 22963 1933 Public House Luther 3844 Old Buckingham Rd \$305.92 Food 12/12/2024 Cifers Powhatan, VA 23139 Amazon Marketplace Luther 440 Terry Ave N 12/12/2024 \$427.49 Office Supplies Cifers Seattle, WA 98109 Exxon Luther 3810 W 3rd St Gas 12/12/2024 \$90.29 Cifers Farmville, VA 23901 GreeneLee RV Rentals Luther 215 New Cameron Dr **RV Rental** 12/12/2024 \$650.00 Cifers Lexington, VA 24450 Lowes Home Centers, LLC Luther 2644 Farmville Rd 12/12/2024 \$287.95 Office Supplies Cifers Farmville, VA 23901 Texas Hometown Solutions, LLC Luther 821 Liberty Meadows Dr 12/12/2024 \$5,000.00 Door Knocking Cifers Liberty Hill, TX 78642 Van Den Berg, James Luther 2874 N Cypress St Salary 12/12/2024 \$5,500.00 Cifers Wichita, KS 67226 WALMART Luther 702 SW 8th St Office Supplies 12/12/2024 \$78.78 Cifers Bentonville, AR 72716 Youtube Luther 901 Cherry Ave Web Services 12/12/2024 \$7.99 Cifers San Bruno, CA 94066

			raye.	10 01 16
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Marketplace 440 Terry Ave N Seattle, WA 98109	Office Supplies	Luther Cifers	12/13/2024	\$59.11
Lowes Home Centers, LLC 2644 Farmville Rd Farmville, VA 23901	Office Supplies	Luther Cifers	12/13/2024	\$277.42
WALMART 702 SW 8th St Bentonville, AR 72716	Office Supplies	Luther Cifers	12/13/2024	\$249.89
WALMART 702 SW 8th St Bentonville, AR 72716	Office Supplies	Luther Cifers	12/13/2024	\$29.33
4imprint 101 Commerce Street Oshkosh, WI 54901	Printing	Luther Cifers	12/16/2024	\$833.05
Bella Sicilia Italian Restaurant 2913 River Rd Goochland, VA 23063	Food	Luther Cifers	12/16/2024	\$247.91
Bella Sicilia Italian Restaurant 2913 River Rd Goochland, VA 23063	Food	Luther Cifers	12/16/2024	\$257.91
Food Lion 1592 South Main St Farmville, VA 22901	Food	Luther Cifers	12/16/2024	\$86.06
Food Lion 1592 South Main St Farmville, VA 22901	Food	Luther Cifers	12/16/2024	\$14.49
Food Lion 1592 South Main St Farmville, VA 22901	Food	Luther Cifers	12/16/2024	\$6.34
Food Lion 1592 South Main St Farmville, VA 22901	Food	Luther Cifers	12/16/2024	\$9.03
Food Lion 1592 South Main St Farmville, VA 22901	Food	Luther Cifers	12/16/2024	\$21.18
Sportspage Bar and Grill 8319 Bell Creek Rd N Mechanicsville, VA 23116	Food	Luther Cifers	12/16/2024	\$19.31
	I	l		

Total This Period

Page: 11 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure THM Consulting LLC Luther 23971 64th Ave Text Messaging 12/16/2024 \$4,504.08 Cifers Mattawan, MI 49071 Vespia Partners Luther 8337 Argent Circle Voter Contact 12/16/2024 \$4,000.00 Cifers Fairfax Station, VA 22039 Acquire Digital LLC 4117 Hillsboro Pike Luther Mail Printing 12/17/2024 \$15,400.00 103-184 Cifers Nashville, TN 37215 Bohdan, Syvak Luther 308 Roche Pl Consulting 12/17/2024 \$2,290.00 Cifers Farmville, VA 23901 Canva 200 E 6th St Luther Subscription 12/17/2024 \$15.00 200 Cifers Austin, TX 78701 Joe Giles Signs Inc Luther 20 Thompson Rd Printing 12/17/2024 \$4,036.10 Cifers Farmville, VA 23901 Acquire Digital LLC 4117 Hillsboro Pike Luther 12/18/2024 \$22,500.00 Digital Advertising 103-184 Cifers Nashville, TN 37215 i360 LLC 2300 Clarendon Blvd Luther \$2,000.00 Voter File 12/19/2024 800 Cifers Arlington, VA 22201 Joe Giles Signs Inc Luther 20 Thompson Rd Printing 12/19/2024 \$853.00 Cifers Farmville, VA 23901 Joe Giles Signs Inc Luther 12/19/2024 \$1,053.00 20 Thompson Rd Printing Cifers Farmville, VA 23901 Imagine This Company Luther 5331 Distributor Drive Printing 12/20/2024 \$1,378.00 Cifers Richmond, VA 23225 Truist Luther 214 N. Tryon St. Bank Fee 12/23/2024 \$14.00 Cifers Charlotte, NC 28202

Reporting Period: 11/04/2024 Through: 12/26/2024

\$176,016.14

Reporting Period: 11/04/2024 Through: 12/26/2024 Page: 12 of 16

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Cifers, Luther 314 Briarwood Dr Farmville, VA 23901		11/12/2024	\$25,000.00	\$25,000.00
Cifers, Luther 314 Briarwood Dr Farmville, VA 23901		11/26/2024	\$75,000.00	\$75,000.00
Cifers, Luther 314 Briarwood Dr Farmville, VA 23901		12/12/2024	\$50,000.00	\$50,000.00
Cifers, Luther 314 Briarwood Dr Farmville, VA 23901		12/19/2024	\$50,000.00	\$50,000.00
Total This Period				

Luther Cifers for Virginia (CC-24-00542)	Reporting Period: 11/04/2024 Through: Page:	12/26/2024 13 of 16
No Schedule E-2 results to display.		

Reporting Period: 11/04/2024 Through: 12/26/2024 Page: 14 of 16

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Cifers, Luther 314 Briarwood Dr 11/12/2024 \$25,000.00 Farmville, VA 23901 Cifers, Luther 314 Briarwood Dr 11/26/2024 \$75,000.00 Farmville, VA 23901 Cifers, Luther 314 Briarwood Dr 12/12/2024 \$50,000.00 Farmville, VA 23901 Cifers, Luther 314 Briarwood Dr 12/19/2024 \$50,000.00 Farmville, VA 23901 **Total This Period** \$200,000.00

Reporting Period: 11/04/2024 Through: 12/26/2024 Page: 15 of 16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,195.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.00
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]		\$176,016.14	
10. Total [add lines 7, 8 and 9]			\$176,016.14
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]		\$200,000.00	
13. Subtotal			\$200,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$200,000.00

29. Ending Balance

Reporting Period: 11/04/2024 Through: 12/26/2024 Page: 16 of 16

\$25,378.86

			Page: 16 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,195.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$200,000.00		
d. Subtotal: Contributions and Receipts received this period		\$201,395.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$201,395.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$176,016.14		
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]			\$176,016.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,378.86
20. Total Unpaid Debts [from Schedule F of this report]	\$200,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$201,395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$201,395.00	
25. Total Funds Available [Add lines 21 and 24]			\$201,395.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$176,016.14		
28. Total Disbursements this Election Cycle			\$176,016.14