

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Citizens and Farners Bank<br>PO BOX 391<br>West Point, VA 23181 | bank service charge | Friends of<br>Rachel Eva<br>Mills            | 11/29/2024             | \$7.00         |
| Citizens and Farners Bank<br>PO BOX 391<br>West Point, VA 23181 | Bank service fee    | Friends of<br>Rachel Eva<br>Mills            | 12/31/2024             | \$7.00         |
| Total This Period                                               |                     |                                              |                        | \$14.00        |

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]                                   |                         | \$14.00 |         |
| 10. Total [add lines 7, 8 and 9]                               |                         |         | \$14.00 |
| 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]                             |         | \$50.05 |         |
| 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]                           |         |         | \$50.05 |
| 18. Disbursements for Current Reporting Period                             |         |         |         |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$14.00 |         |         |
| 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]                        |         |         | \$14.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |         |         | \$36.05 |
| 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                                     |         | \$50.05 |         |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00  |         |         |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00  |         |         |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |         | \$0.00  |         |
| 25. Total Funds Available [Add lines 21 and 24]                            |         |         | \$50.05 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00  |         |         |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$14.00 |         |         |
| 28. Total Disbursements this Election Cycle                                |         |         | \$14.00 |
| 29. Ending Balance                                                         |         |         | \$36.05 |