

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Lowe's #02698 Armory Drive Franklin, VA 23851	Returned Murchandise	11/26/2024	\$30.44
Total This Period			\$30.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TST Serve Restaraunt 102 N Main Street Franklin, VA 23851	Meal	Brenton D Burgess	11/06/2024	\$325.34
Dollar Tree Armory Drive Franklin, VA 23851	Supplies	Brenton D Burgess	11/12/2024	\$18.29
Franklin Southampton Chamber of Commerse 108 W Third Street Franklin, VA 23851	Fee to Enter Chamber Event	Brenton D Burgess	11/12/2024	\$275.00
Fred's Restaurant 107 S Main Street Franklin, VA 23851	Refreshments	Brenton D Burgess	11/12/2024	\$668.00
T Serve Restaurant 102 N Main Street Franklin, VA 23851	Food	Brenton D Burgess	11/12/2024	\$193.07
Amazon Market Place 1850 Mercer Road Suite 100 Lexington, KY 40598	Supplies	Brenton D Burgess	11/18/2024	\$13.77
Amazon Market Place 1850 Mercer Road Suite 100 Lexington, KY 40598	Supplies	Brenton D Burgess	11/18/2024	\$27.53
Farmers Produce Co 1100 Armory Drive Franklin, VA 23851	Supplies	Brenton D Burgess	11/18/2024	\$18.42
Lowe's 1240 Armory Drive Franklin, VA 23851	Supplies	Brenton D Burgess	11/19/2024	\$56.38
Total This Period				\$1,595.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kaplan, Paul Fourth Avenue Franklin, VA 23851		05/31/2024	\$350.00
Kaplan, Paul E 407 W Fourth Ave Franklin, VA 23851		07/02/2024	\$125.00
Total This Period			\$475.00

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]			\$30.44
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]		\$1,595.80	
10. Total [add lines 7, 8 and 9]			\$1,595.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$475.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$475.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$475.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,450.07	
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]	\$30.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,480.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,595.80		
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]			\$1,595.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,884.71
20. Total Unpaid Debts [from Schedule F of this report]	\$475.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,638.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,669.05	
25. Total Funds Available [Add lines 21 and 24]			\$5,669.05
26. Previous Disbursements [Line 28 from last report]	\$2,188.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,595.80		
28. Total Disbursements this Election Cycle			\$3,784.34
29. Ending Balance			\$1,884.71