

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
Litchford, Samantha 176 Buttercup Ln Rustburg, VA 24588-3695	Campaign Work	Lily Franklin	01/01/2024	\$350.00
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 PI 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 PI Tucson, AZ 85706-4559	Account fees	Lily Franklin	02/20/2024	\$134.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Workspace 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	fee	Lily Franklin	03/01/2024	\$72.00
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 PI 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 PI 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				\$8,127.40

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]		\$8,127.40	
10. Total [add lines 7, 8 and 9]			\$8,127.40
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]	\$8,127.40		
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]			\$8,127.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,156.24
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		\$10,283.64	
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]			\$10,283.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,127.40		
28. Total Disbursements this Election Cycle			\$8,127.40
29. Ending Balance			\$2,156.24