

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Biggs Construction Co. Inc. 341 Caterpillar Dr. LaCrosse, VA 23950	1. 2.construction 3.LaCrosse, Va.	05/10/2019	\$2,000.00	\$2,000.00
Brocklyn LLC 341 Caterpillar Dr. LaCrosse, VA 23950	1. 2.trucking 3.LaCrosse, Va.	05/10/2019	\$1,000.00	\$1,000.00
C & C Farms Inc. 1815 Kress Rd. Rawlings, VA 23876	1. 2.farmer 3.Rawlings, Va.	04/23/2019	\$3,500.00	\$3,500.00
Calhoun Timber Inc. 7740 Boydton Plank Rd Alberta, VA 23821	1. 2.timber 3.Alberta, Va.	04/12/2019	\$300.00	\$300.00
Clary, Kerry 2763 Ankum Rd. Gasburg, VA 23857	1.Clary Logging 2.timber 3.Gasburg, Va	05/10/2019	\$150.00	\$150.00
Davis Oil Co. Inc. P.O. Box C Stoney Creek, VA 23882	1. 2.Oil Co. 3.Stoney Creek, Va.	05/28/2019	\$500.00	\$500.00
Gasburg Equipment Co. Inc. 6894 Christanna Hwy. Gasburg, VA 23857	1. 2.lumber 3.Gasburg, Va.	05/01/2019	\$500.00	\$500.00
Green, Keith 500 Cedar Creek Rd. Blackstone, VA 23824	1.unknown 2.teacher 3.unknown	04/16/2019	\$300.00	\$300.00
Hammack, Danny 297 Mallard Dr. Gasburg, VA 23857	1.Va. Beach 2.water pipeline sup. 3.Gasburg, Va.	05/10/2019	\$200.00	\$200.00
Jarrett for Sheriff 2077 Grassy Pond Rd. Emporia, VA 23847	1. 2.Sheriff 3.Greensville Co.	05/10/2019	\$200.00	\$200.00
Keefe Commissary Network 10880 Linpage Pl. St. Louis, MO 63101	1. 2.commissary 3.St. Louis, MO	04/15/2019	\$500.00	\$500.00
Lake Gaston Resorts P.O. Box 426 Gasburg, VA 23857	1. 2.resort 3.Gasburg, Va.	05/10/2019	\$3,000.00	\$3,000.00

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Mid-Atlantic Tower Co. P.O. Box 1081 Emporia, VA 23847	1. 2.towers 3.Emporia, Va.	04/19/2019	\$3,000.00	\$3,000.00
Moseley, Mitchell P.O. Box Drawer G Brodnax, VA 23920	1.Brodnax Lumber 2.lumber 3.Brodnax, Va.	05/06/2019	\$500.00	\$500.00
Outten, W. Curtis 102 N. Main St. Lawrenceville, VA 23868	1.Outten & Whitby Law 2.lawyer 3.Lawrenceville, Va.	05/28/2019	\$500.00	\$500.00
Pearson Funeral Services Inc. 556 Halifax St. Emporia, VA 23847	1. 2.funeral services 3.Emporia, Va.	04/23/2019	\$500.00	\$500.00
Poplar Pointe Marine 183 Hendricks Mill Rd. Ebony, VA 23919	1. 2.marina 3.Ebony, Va.	05/01/2019	\$200.00	\$200.00
Remac P.O. Box 9 Freeman, VA 23856	1. 2.paving 3.Freeman, Va.	04/19/2019	\$300.00	\$300.00
Sadler Bros. Oil Inc. P.O. Box 871 Emporia, VA 23847	1. 2.oil & gas 3.Emporia, Va.	05/01/2019	\$2,000.00	\$2,000.00
Slayton and Clary Law Firm P.O. Box 580 Lawrenceville, VA 23868	1. 2.Law Office 3.Lawrenceville, Va.	04/02/2019	\$500.00	\$500.00
Tanner, George J P.O. Box 324 Brodnax, VA 23920	1.W. Grubb 2.manager 3.Richmond	05/28/2019	\$200.00	\$200.00
Teal, Robin M. 204 Cherokee Rd. Hendersonville, TN 37075	1.n/a 2.retired 3.n/a	05/29/2019	\$200.00	\$200.00
Virginia Pallet and Wood LLC P.O. Box 897 Lawrenceville, VA 23868	1. 2.pallet 3.Lawrenceville, Va.	05/28/2019	\$1,000.00	\$1,000.00
Virginia/Carolina Forest Products Inc. P.O. Box 668 Lawrenceville, VA 23868	1. 2.Lumber 3.Lawrenceville, Va.	05/08/2019	\$3,000.00	\$3,000.00

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Wills, Eugene 1988 Purdy Rd. Emporia, VA 23847	1.retired 2.retired 3.Emporia, Va.	05/10/2019	\$200.00	\$200.00
WJS Consulting LLC 1233 Occaneechi Trail Ebony, VA 23845	1. 2.consulting 3.Washington, DC	04/12/2019	\$200.00	\$200.00
Total This Period			\$24,450.00	

Schedule B: In-Kind Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Keefe Commissary Network 10880 Linpage Pl. St. Louis, MO 63101	1. 2. commissary 3. St. Louis, MO 4. product 5. Fair Market Value	04/15/2019	\$500.00	\$1,000.00
Pecht Distributors Inc. 514 New St, Lawrenceville, VA 23868	1. 2. distributor 3. Lawrenceville, Va. 4. product 5. Fair Market Value	05/08/2019	\$200.00	\$200.00
Total This Period			\$700.00	

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
Cabela's 500 Cabela Drive Henrico, VA 23233	cooler for golf tourn.	Brian Roberts	05/08/2019	\$168.47
Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834	food for golf tourn.	Brian Roberts	05/08/2019	\$500.84
Rite Aid 115 Brunswick Square Lawrenceville, VA 23868	drinks for golf tourn.	Brian Roberts	05/09/2019	\$14.02
Lake Gaston Golf Course 890 Baird Rd. Gasburg, VA 23857	rental of golf course	Brian Roberts	05/10/2019	\$1,440.00
Central Brunswick Ruritan Club 5427 Liberty Rd. 120 East Hicks St. Lawrenceville, VA 23868	donation	Brian Roberts	05/20/2019	\$120.00
Total This Period				\$2,243.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$24,450.00	
2. Schedule B [Over \$100]	2	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$25,950.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,243.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,943.33</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,334.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,950.00		
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		\$25,950.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,284.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,943.33		
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]			\$2,943.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$29,341.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$10,461.90	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,950.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,411.90</b>
26. Previous Disbursements [Line 28 from last report]	\$14,127.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,943.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,070.38</b>
<b>29. Ending Balance</b>			<b>\$29,341.52</b>