

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				
C & C Farms Inc. 1815 Kress Rd. Rawlings, VA 23876	1. 2.farmer 3.Rawlings, Va.	03/20/2023	\$3,240.00	\$3,240.00
Emporia Medical Associates 6 Doctor Drive Emporia, VA 23847	1. 2.medical office 3.Emporia, Va.	03/25/2023	\$1,000.00	\$1,000.00
Gasburg Equipment Co. Inc. 6894 Christanna Hwy. Gasburg, VA 23857	1. 2.lumber 3.Gasburg, Va.	03/31/2023	\$1,000.00	\$1,000.00
Gasburg Golf Carts 4361 Gasburg Road Gasburg, VA 23857	1. 2.golf cart sales 3.Gasburg, Va.	03/31/2023	\$350.00	\$350.00
Lafoon, Austin 31905 Christanna Hwy. Dundas, VA 23938	1.Parker Oil 2.sales 3.South Hill, Va.	03/31/2023	\$360.00	\$360.00
Radio Communications of Virginia Inc. 1282 Mountain Rd. Glen Allen, VA 23060	1. 2.Communications 3.Glen Allen, Va.	03/06/2023	\$3,000.00	\$3,000.00
Sadler Bros. Oil Inc. P.O. Box 871 Emporia, VA 23847	1. 2.oil & gas 3.Emporia, Va.	03/25/2023	\$1,500.00	\$1,500.00
Slayton and Clary Law Firm P.O. Box 580 Lawrenceville, VA 23868	1. 2.Law Office 3.Lawrenceville, Va.	03/31/2023	\$120.00	\$120.00
Telpage 636 S. Main St. Emporia, VA 23847	1. 2.communications 3.Emporia, Va.	03/20/2023	\$3,000.00	\$3,000.00
Virginia/Carolina Forest Products Inc. P.O. Box 668 Lawrenceville, VA 23868	1. 2.Lumber 3.Lawrenceville, Va.	03/31/2023	\$3,000.00	\$3,000.00
WJS Consulting LLC 1233 Occaneechi Trail Ebony, VA 23845	1. 2.consulting 3.Washington, DC	03/27/2023	\$350.00	\$350.00
Total This Period			\$16,920.00	

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
Lamar Advertising 100 Crescent drive Lawrenceville, VA 23868	advertising	Brian Keith Roberts	02/09/2023	\$3,170.00
Lawrenceville Alumnie DST Sorority P.O. Box 653 Lawrenceville, VA 23868	sponsorship	Brian Keith Roberts	02/26/2023	\$150.00
Brunswick Babe Ruth Baseball League 100 Crescent drive Lawrenceville, VA 23868	sponsorship	Brian Keith Roberts	03/08/2023	\$625.00
Brunswick Dixie Youth League P.O. Box 607 120 East Hicks St. Lawrenceville, VA 23868	sponsorship	Brian Keith Roberts	03/08/2023	\$450.00
Mt. Calvary Baptist Church 154 Westward Rd. Freeman, VA 23856	sponsorship	Brian Keith Roberts	03/08/2023	\$250.00
Brunswick Dixie Youth League P.O. Box 607 120 East Hicks St. Lawrenceville, VA 23868	sponsorship	Brian Keith Roberts	03/09/2023	\$450.00
Banners.com 100 Crescent drive Lawrenceville, VA 23868	advertisement	Brian Keith Roberts	03/28/2023	\$1,895.67
Freeman Auto 38622 Hwy. 58 Lacrosse, VA 23950	golf tourn. supplies	Brian Keith Roberts	03/30/2023	\$568.61
Walmart 315 Furr St. South Hill, VA 23970	golf tourn. supplies	Brian Keith Roberts	03/30/2023	\$147.90
Total This Period				\$7,707.18

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]	11	\$16,920.00	
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	11		\$16,920.00
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]		\$7,707.18	
10. Total [add lines 7, 8 and 9]			\$7,707.18
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]		\$15,741.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,920.00		
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		\$16,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,661.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,707.18		
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]			\$7,707.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,954.68
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		\$21,756.10	
22. Previous Receipts [Line 24 from last report]	\$1,253.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,173.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,929.10
26. Previous Disbursements [Line 28 from last report]	\$7,267.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,707.18		
28. Total Disbursements this Election Cycle			\$14,974.42
29. Ending Balance			\$24,954.68