Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Aaron, Charles M. 900 South Memorial Blvd. Martinsville, VA 24112	1.Self 2.Attorney 3.Martinsville, VA	03/15/2023	$1,000.00	$1,000.00
American HealthCare LLC 3131 Electric Road Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke VA	02/23/2023	$500.00	$500.00
Amos, William 720 Lakestone Rd. Union Hall, VA 24176	1.None 2.Retired 3.Union Hall, VA	03/24/2023	$500.00	$500.00
Arnold, Lee 381 Tracy Dr. Moneta, VA 24121	1.Clearview Investments Inc. 2.Manager 3.Moneta, VA	03/12/2023	$250.00	$250.00
Betterton, Lynette 100 Center St Rocky Mount, VA 24151	1.Retired 2.Retired 3.Retired	02/23/2023	$500.00	$500.00
Bowen, Heather 858 Nelson Rd. White Post, VA 22663	1.EverCommerce 2.Senior SEO Specialist 3.Denver, CO	03/28/2023	$500.00	$500.00
Brown, W. Colby 3646 Haw Patch Rd. Ferrum, VA 24088	1.None 2.Retired 3.Ferrum, VA	01/26/2023	$5,000.00	$5,000.00
Brown, Walter 15 Oxford Cir. Rocky Mount, VA 24154	1.Commonwealth of Virginia 2.Attorney 3.Rocky Mount, VA	01/26/2023	$5,000.00	$5,000.00
CED Properties LLC 540 Richards Way Wirtz, VA 24184	1. 2.Construction 3.Wirtz, VA	03/15/2023	$5,000.00	$5,000.00
Chauncey, Barbara 25 Orchard Ave Rocky Mount, VA 24151	1.Retired 2.Retired 3.Retired	02/23/2023	$250.00	$250.00
Cooper, William 9063 Booker T Washington Hwy Wirtz, VA 24184	1.Cooper Classics Inc 2.President 3.Rocky Mount VA	01/26/2023	$2,500.00	$7,500.00
Cooper, William Lee 360 West 43rd Street Apt. S20F New York, NY 10036	1.Saks, LLC 2.SVP - General Manager 3.New York, NY	03/28/2023	$250.00	$250.00

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Corron, David 14154 Magnolia Ridge Loop Winter Garden, FL 34787	1.Holiday Inn Club Vacations 2.VP Financial Planning and Analysis 3.Orlando, FL	03/15/2023	$2,000.00	$2,000.00
Donaldson, Arthur 187 Attleboro Pl Mooresville, NC 28117	1.Retired 2.Retired 3.Retired	03/02/2023	$1,000.00	$1,000.00
Ferguson, Sarah 4947 Hunting Hills Ct Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	03/02/2023	$2,500.00	$2,500.00
Flora, Donnie L. 15 Domade Dr. Boones Mill, VA 24065-3742	1.None 2.Retired 3.Boones Mill, VA	03/28/2023	$250.00	$250.00
Garland, Brian 613 Timber Ridge Rd Glade Hill, VA 24092	1.Bedford County 2.Investigator 3.Bedford VA	03/28/2023	$250.00	$250.00
Giles, Frances 3852 Peakland Place Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	03/02/2023	$1,000.00	$1,000.00
Goode, Virgil H. 235 South Main St. Rocky Mount, VA 24154	1.None 2.Retired 3.Rocky Mount, VA	01/26/2023	$500.00	$500.00
Grindstaff, Keith 2786 Goose Dan Rd. Rocky Mount, VA 24154	1.Freedom First Federal Credit Union 2.VP Commercial Lending 3.Roanoke, VA	03/15/2023	$1,000.00	$1,000.00
Hart, Neva 320 Saddleback Trail Hardy, VA 24101	1.Retired 2.Retired 3.Retired	03/02/2023	$500.00	$500.00
Holland, Miles W. 4528 Alean Rd. Boones Mill, VA 24065-4578	1.Self 2.Photographer 3.Boones Mill, VA	03/28/2023	$150.00	$150.00
Jamison, Marshall 10960 Calloway Rd Callaway, VA 24067	1.None 2.Retired 3.Calloway VA	03/15/2023	$200.00	$400.00
Jamison, Nathan 1237 Algoma Rd. Callaway, VA 24067	1.Jamison Electric 2.Electrician 3.Callaway, VA	01/26/2023	$5,000.00	$5,000.00

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Jeans, Robert 6238 Colonial Turnpike Glade Hill, VA 24092	1.Cornerstone Land Surveying, Inc. 2.Surveyor 3.Rocky Mount, VA	02/25/2023	$250.00	$250.00
Korpady, Pamela M. 574 Menefee Rd. Ferrum, VA 24088-4263	1.None 2.Retired 3.Ferrum, VA	03/15/2023	$200.00	$200.00
Lee, Carol Cooper 15 Lands End Road Penhook, VA 24137	1.Retired 2.Retired 3.Retired	03/02/2023	$1,200.00	$1,200.00
Lynch, Emma Lou 145 Tanyard Rd. Rocky Mount, VA 24151	1.None 2.Retired 3.Rocky Mount, VA	03/28/2023	$250.00	$250.00
Nester, Roger Gregory 137 Charmwood Circle Moneta, VA 24121	1.Contech Engineered Solutions LLC 2.Senior Sales Engineer 3.Moneta VA	03/02/2023	$1,000.00	$1,000.00
Oakes, Steven C. 780 Old Carolina Rd. Rocky Mount, VA 24154-5245	1.None 2.Retired 3.Rocky Mount, VA	01/26/2023	$250.00	$250.00
Perdue, Danny 110 Maple Ave Rocky Mount, VA 24151	1.Self Employed 2.Self Employed 3.Rocky Mount VA	02/23/2023	$5,000.00	$5,000.00
R. Andrew Davis, PC PO Box 923 Bedford, VA 24523	1. 2.Law Firm 3.Bedford, VA	03/15/2023	$1,000.00	$1,000.00
Revercomb, Ainsley Cooper PO Box 9624 Jackson, WY 83002-9624	1.Cooper Classics 2.VP of Sales 3.Rocky Mount, VA	01/26/2023	$150.00	$150.00
Timney, Dan 529 Hawk Ridge Lane Boones Mill, VA 24065	1.Kroger 2.Pharmacist 3.Boones Mill, VA	02/28/2023	$520.51	$520.51
Willard, Ronald 15 Grande Villa Dr. Penhook, VA 24137	1.None 2.Retired 3.Penhook, VA	03/15/2023	$1,000.00	$1,000.00
Total This Period			$46,420.51	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Foxglove Marketing LLC 1327 Grandin Rd. SW #224 Roanoke, VA 24015	Return of unused payment	02/10/2023	$2,250.00
Total This Period			$2,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	01/09/2023	$250.00
i77 Strategies LLC 3959 Electric Road Ste 357 Roanoke, VA 24018	Campaign Consulting	C. Marston	01/30/2023	$5,059.00
Election CFO PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	02/09/2023	$1,000.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	C Marston	02/10/2023	$25.00
May, Bobby 15054 Hurley Road Hurley, VA 24620	Printing	C Marston	02/10/2023	$6,552.31
Wordsprint 190 W Spring St Wytheville, VA 24382	Printing	C Marston	02/13/2023	$2,267.05
i77 Strategies LLC 3959 Electric Road Ste 357 Roanoke, VA 24018	Digital Advertising, Data Services, and consulting	C. Marston	02/24/2023	$9,939.00
Winred Technical Services 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Credit Card Processing	C. Marston	02/28/2023	$30.36
Wordsprint 190 W Spring St Wytheville, VA 24382	Printing	C Marston	02/28/2023	$924.95
i77 Strategies LLC 3959 Electric Road Ste 357 Roanoke, VA 24018	Texting	C. Marston	03/01/2023	$1,583.52
i77 Strategies LLC 3959 Electric Road Ste 357 Roanoke, VA 24018	Printing & postage	C. Marston	03/03/2023	$19,876.80
Election CFO PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C. Marston	03/06/2023	$1,014.00
i77 Strategies LLC 3959 Electric Road Ste 357 Roanoke, VA 24018	Canvassing	C. Marston	03/07/2023	$1,899.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
May, Bobby 15054 Hurley Road Hurley, VA 24620	Printing	C Marston	03/14/2023	$3,591.89
i77 Strategies LLC 3959 Electric Road Ste 357 Roanoke, VA 24018	Strategic Consulting and Expenses	C. Marston	03/27/2023	$5,957.10
Winred Technical Services 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Credit Card Processing	C Marston	03/31/2023	$29.55
Total This Period				$59,999.53

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Davis, William P. 150 Tanyard Road Rocky Mount, VA 24151		02/23/2023	$43,500.00	$43,500.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, William P. 150 Tanyard Road Rocky Mount, VA 24151		02/23/2023	$43,500.00
Total This Period			$43,500.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	35	$46,420.51	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	8	$800.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**43**		**$47,220.51**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$2,250.00**
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]		$59,999.53	
10. Total [add lines 7, 8 and 9]			**$59,999.53**
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]		$43,500.00	
13. Subtotal			**$43,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$43,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$19,899.35**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$47,220.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$2,250.00		
c. Loans received this period [Line 12 of Schedule G]	$43,500.00		
d. Subtotal: Contributions and Receipts received this period		$92,970.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$112,869.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$59,999.53		
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]			$59,999.53
19. Ending Balance [Subtract Line 18b from Line 17e]			**$52,870.33**
20. Total Unpaid Debts [from Schedule F of this report]	$43,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$23,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$92,970.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$116,895.51	
25. Total Funds Available [Add lines 21 and 24]			**$116,895.51**
26. Previous Disbursements [Line 28 from last report]	$4,025.65		
27. Disbursements from Current Reporting Period [Line 18d above]	$59,999.53		
28. Total Disbursements this Election Cycle			**$64,025.18**
29. Ending Balance			**$52,870.33**