

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
Belcher, Nancy 211 Windy Ridge Lane Woolwine, VA 24185	1.Patrick County Commonwealth's Attorney 2.Public Service 3.Stuart, VA	01/05/2023	\$660.00	\$660.00
Carney, Tracey 10530 Dutchess Lane Amelia Court House, VA 23002	1.Parrallon 2.Director of Collections 3.Richmond, VA	03/06/2023	\$250.00	\$250.00
DL Harrell Construction 694 JEB Stuart Highway Meadows of Dan, VA 24120	1. 2.Construction 3.Meadows of Dan, VA	01/17/2023	\$350.00	\$350.00
Foley, Dustin 5414 Woolwine Highway Stuart, VA 24171	1.Patrick County Sheriff's Department 2.Deputy 3.Stuart, VA	01/09/2023	\$1,000.00	\$1,000.00
Griffith, William P 5166 Woods Gap Road Woolwine, VA 24185	1.Griffith Lumber 2.Business Owner 3.Woolwine, VA	01/17/2023	\$150.00	\$150.00
Holt, Michelle 973 Hazelwood Drive Stuart, VA 24171	1.Heavy Equipment 2.Sales 3.Charlotte, NC	01/23/2023	\$500.00	\$500.00
Marion, Deborah 3812 Claudville Highway Claudville, VA 24076	1.Rural Services 2.Retired 3.Stuart, VA	01/18/2023	\$300.00	\$300.00
Turner, Albert L 428 Charity Lane Woolwine, VA 24185	1.Hanes Brand 2.Retired 3.Woolwine, VA	01/20/2023	\$1,000.00	\$1,000.00
Turner, Aylees B 3230 Pilson Sawmill Road Stuart, VA 24171	1.United State Postal Service 2.Retired 3.Woolwine, VA	01/09/2023	\$1,000.00	\$1,000.00
Turner, Bradley C 5559 Charity Highway Woolwine, VA 24185	1.Hopkins Lumber 2.Operations Manager 3.Ridgeway, VA	01/19/2023	\$500.00	\$500.00
Turner, Shelley C 5367 Charity Highway Woolwine, VA 24185	1.Hopkins Lumber 2.Office Manager 3.Ridgeway, VA	01/09/2023	\$500.00	\$500.00
Vipperman Air Conditioning & Refrigerations, Inc. 1315 Wagon Trail Road Ridgeway, VA 24148	1. 2.Air Conditioner Repair 3.Stuart, VA	02/09/2023	\$300.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Worley Machine Enterprises, Inc. 8738 Woolwine Highway Woolwine, VA 24185	1. 2.Machine/Fabrication 3.Woolwine, VA	01/17/2023	\$500.00	\$500.00
Total This Period			\$7,010.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Bryant, James</p> <p>2211 Mill House Road</p> <p>Woolwine, VA 24185</p>	<p>1. Elizabeth Arden Company</p> <p>2. Senior Systems Architect</p> <p>3. Salem, VA</p> <p>4. Domain/site setup</p> <p>5. Fair Market Value</p>	<p>01/22/2023</p>	<p>\$238.16</p>	<p>\$238.16</p>
<p>Turner, Shelley C</p> <p>5367 Charity Highway</p> <p>Woolwine, VA 24185</p>	<p>1. Hopkins Lumber</p> <p>2. Office Manager</p> <p>3. Ridgeway, VA</p> <p>4. Bank Checks</p> <p>5. Actual Cost</p>	<p>01/09/2023</p>	<p>\$27.35</p>	<p>\$527.35</p>
<p>Total This Period</p>			<p>\$265.51</p>	

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
United States Postal Service Main Street Stuart, VA 24171	Stamps	Shelley C Turner	01/18/2023	\$60.00
Virginia Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219-3947	Voter Registration List	Nancy Belcher	01/19/2023	\$42.96
WalMart 19265 JEB Stuart Highway Stuart, VA 24171	Cable Ties for Signs	Nancy Belcher	01/24/2023	\$16.75
4imprint.USA 101 Commerce Street Oshkosh, WI 54901	Novelty Pens	Nancy Belcher	02/10/2023	\$307.82
4imprint.USA 101 Commerce Street Oshkosh, WI 54901	Shirts	Nancy Belcher	02/21/2023	\$1,230.32
SilverLining Design Post Office Box 189 Patrick Springs, VA 24133	Signs, Business Cards, Door Hangers, Design Work	Nancy Belcher	02/24/2023	\$3,892.59
PCHS Athletic Booster Club 215 Cougar Lane Stuart, VA 24171	Sponsor Golf Tournament	Nancy Belcher	03/30/2023	\$100.00
Total This Period				\$5,650.44

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]	13	\$7,010.00	
2. Schedule B [Over \$100]	2	\$265.51	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,367.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$9,642.51
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]		\$265.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,650.44	
10. Total [add lines 7, 8 and 9]			\$5,915.95
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,642.51		
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		\$9,642.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,642.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,915.95		
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]			\$5,915.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,726.56
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,642.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,642.51	
25. Total Funds Available [Add lines 21 and 24]			\$9,642.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,915.95		
28. Total Disbursements this Election Cycle			\$5,915.95
29. Ending Balance			\$3,726.56