

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
AARYQUE AMUSEMENT LLC 3209 BERMUDA AVE COLONIAL HEIGHTS, VA 23834	1. 2.AMUSEMENT 3.COLONIAL HEIGHTS, VA	03/13/2023	\$1,500.00	\$1,500.00
BLYTHE, STEPHANIE PO BOX 98 COURTLAND, VA 23837	1.JERRY D. ROSE, INC 2.VICE PRESIDENT 3.COURTLAND, VA	02/07/2023	\$1,561.52	\$1,561.52
BRAZTECH, INC 943 EVANS CREEK RD BRODNAX, VA 23930	1. 2.TECHNOLOGY 3.BRODNAX, VA	02/10/2023	\$400.00	\$400.00
BREWER, GARY 1824 WOODLAND RD SUFFOLK, VA 23436	1.RETIRED 2.RETIRED 3.SUFFOLK, VA	03/24/2023	\$250.00	\$250.00
BREWER, JAN 1824 WOODLAND ROAD SUFFOLK, VA 23436	1.RETIRED 2.RETIRED 3.SUFFOLK, VA	02/06/2023	\$260.25	\$260.25
BREWER, JIMMY R. 412 SPARTA ST. MCMINNVILLE, TN 37110	1.BREWER AMUSEMENT 2.PRESIDENT 3.MCMINNVILLE, TN	03/13/2023	\$2,602.54	\$7,602.54
BREWER, JOEY 3548 MATOAKA ROAD SUFFOLK, VA 23434	1.AHOLD DELHAIZE 2.STORE MANAGER 3.SUFFOLK, VA	03/24/2023	\$400.00	\$1,000.00
BROCKDORFF, ERIK 1342 HAWKINS WOOD CIRCLE MIDLOTHIAN, VA 23114	1.RICHMOND CHEER PROPERTIES LLC 2.OWNER 3.MIDLOTHIAN, VA	03/13/2023	\$1,700.00	\$1,700.00
CEDAR GROVE INVESTMENTS 147 RAES LN JARRATT, VA 23867	1. 2.INVESTMENT 3.JARRATT, VA	01/03/2023	\$500.00	\$500.00
CITY AUTO SUPPLY OF EMPORIA, INC 311 HALIFAX STREET EMPORIA, VA 23847	1. 2.HARDWARE STORE 3.EMPORIA, VA	01/24/2023	\$500.00	\$500.00
CRANWELL, CLIV 1620 HIGH KNOB LANE BLACKSBURG, VA 24060	1.CUZCO LLC 2.DEVELOPER 3.ROANOKE, VA	03/12/2023	\$1,041.02	\$1,041.02
CREWE, ANN 2179 SKIPPERS RD EMPORIA, VA 23847	1.RETIRED 2.RETIRED 3.EMPORIA, VA	03/21/2023	\$200.00	\$200.00

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
DICKSON, BONNIE 3513 OLD MILL RD CHESAPEAKE, VA 23323	1.RETIRED 2.RETIRED 3.CHESAPEAKE, VA	03/13/2023	\$104.10	\$104.10
DILLON, ANNE 6 GREENWAY LANE RICHMOND, VA 23226	1.HENRICO COUNTY 2.TEACHER 3.RICHMOND, VA	03/09/2023	\$200.00	\$200.00
DILLON, THOMAS P.O. BOX 500 RICHMOND, VA 23218	1.HIRSCHLER 2.ATTORNEY 3.RICHMOND, VA	03/09/2023	\$200.00	\$200.00
DODD-SLIPPY, V. MARTHA PO BOX 247 EMPORIA, VA 23847	1.SELF EMPLOYED 2.SELF EMPLOYED 3.EMPORIA, VA	01/18/2023	\$500.00	\$1,500.00
DODD-SLIPPY, V. MARTHA PO BOX 247 EMPORIA, VA 23847	1.SELF EMPLOYED 2.SELF EMPLOYED 3.EMPORIA, VA	03/13/2023	\$500.00	\$2,000.00
DOYLE AND DOYLE FARMS 1626 JAMES RIVER JCT EMPORIA, VA 23847	1. 2.FARM 3.EMPORIA, VA	03/13/2023	\$400.00	\$400.00
EVERETT, LANCE 26819 COURTHOUSE RD. STONY CREEK, VA 23882	1.OLD HICKORY FARMS 2.OWNER 3.STONY CREEK, VA	03/13/2023	\$1,500.00	\$2,000.00
FENTERS, ELAINE 24201 STORY STATION RD COURTLAND, VA 23837	1.WELLS FARGO ADVISORS 2.FINANCIAL ADVISOR 3.COURTLAND, VA	01/21/2023	\$104.10	\$104.10
FENTERS, ELAINE 24201 STORY STATION RD COURTLAND, VA 23837	1.WELLS FARGO ADVISORS 2.FINANCIAL ADVISOR 3.COURTLAND, VA	01/31/2023	\$21.06	\$125.16
FENTERS, ELAINE 24201 STORY STATION RD COURTLAND, VA 23837	1.WELLS FARGO ADVISORS 2.FINANCIAL ADVISOR 3.COURTLAND, VA	02/10/2023	\$208.20	\$333.36
FLAGGY RUN FARMS, LLC PO BOX 219 COURTLAND, VA 23837	1. 2.FARM 3.COURTLAND, VA	03/13/2023	\$500.00	\$500.00
GKG AMUSEMENTS, LLC 12551 CLEYDAEL BLVD. KING GEORGE, VA 22485	1. 2.AMUSEMENTS 3.KING GEORGE	03/13/2023	\$1,500.00	\$2,500.00

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
GRIZZARD, ELIZABETH 10642 LOW GROUND RD EMPORIA, VA 23847	1.RETIRED 2.RETIRED 3.EMPORIA, VA	01/18/2023	\$250.00	\$250.00
H AND H AMUSEMENT LLC 102 FLEET RD FREDERICKSBURG, VA 22406	1. 2.AMUSEMENT 3.FREDERICKSBURG, VA	03/13/2023	\$1,500.00	\$1,500.00
HARPER, KIM 1098 VALLEY RD SOUTH HILL, VA 23970	1.US FOODS 2.DISTRICT SALES MANAGER 3.	03/06/2023	\$260.25	\$260.25
HARRISON, JOHN P 509 MEHERRIN STREET EMPORIA, VA 23847	1.RETIRED 2.RETIRED 3.EMPORIA, VA	03/13/2023	\$200.00	\$200.00
HART REALTY CO. 1580 ARMORY DRIVE FRANKLIN, VA 23851	1. 2.REALTY 3.FRANKLIN, VA	03/13/2023	\$200.00	\$200.00
HERBERT, RON 18732 PENINSULA COVE LN CORNELIUS, NC 28031	1.RED ROCKS 2.OWNER 3.CORNELIUS, NC	03/20/2023	\$500.00	\$500.00
HITE, JOHN PO BOX 434 KENBRIDGE, VA 23944	1.HITEK CREATIONS, LLC 2.OWNER 3.KENBRIDGE, VA	02/11/2023	\$52.05	\$302.05
HOLIDAY ICE, INC. PO BOX 1246 SUFFOLK, VA 23439	1. 2.FOOD DISTRIBUTOR 3.SUFFOLK, VA	03/13/2023	\$2,500.00	\$5,000.00
HOLLAND, ALFRED 301 CIFERS LANE EMPORIA, VA 23847	1.WOOD FOREST RESOURCES LLC 2.FORESTRY 3.EMPORIA, VA	03/13/2023	\$400.00	\$400.00
HORNE, PATRICIA 611 TEMPLE AVE EMPORIA, VA 23847	1.SOUTHERN VA REGIONAL MEDICAL CENTER 2.HEALTHCARE 3.EMPORIA, VA	02/23/2023	\$200.00	\$200.00
J H LEE AND SONS, INC PO BOX 188 COURTLAND, VA 23837	1. 2.EXCAVATION 3.COURTLAND, VA	03/13/2023	\$500.00	\$500.00
JOHN, PERRY 6649 CHRISTY ACRES CIR MOUNT AIRY, MD 21771	1.RETIRED 2.RETIRED 3.MOUNT AIRY, MD	03/21/2023	\$5,000.00	\$5,000.00

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
JOSEPH, ALAN 412 SPARTA ST BRICEVILLE, TX 37710	1.RETIRED 2.RETIRED 3.BRICEVILLE,VA	02/27/2023	\$2,500.00	\$2,500.00
KELLYS AT HAYGOOD, INC. 1936 LASKIN ROAD SUITE 201 VIRGINIA BEACH, VA 23454	1. 2.RESTAURANT 3.VIRGINIA BEACH, VA	03/13/2023	\$500.00	\$2,500.00
KELLYS AT STRAWBRIDGE, INC. 2129 GENERAL BOOTH BLVD. SUITE 130 VIRGINIA BEACH, VA 23456	1. 2.RESTAURANT 3.VIRGINIA BEACH, VA	03/13/2023	\$500.00	\$3,000.00
KELLYS, INC. 1936 LASKIN ROAD SUITE 201 VIRGINIA BEACH, VA 23454	1. 2.RESTAURANT 3.VIRGINIA BEACH, VA	03/13/2023	\$500.00	\$3,000.00
KOONTZ, NAOMI 304 OLD SEDLEY RD FRANKLIN, VA 23851	1.SELF EMPLOYED 2.STYLIST 3.FRANKLIN, VA	03/07/2023	\$1,561.52	\$1,561.52
LEE INVESTMENTS AND PROPERTIES LCC PO BOX 246 COURTLAND, VA 23837	1. 2.INVESTMENT 3.COURTLAND, VA	03/13/2023	\$500.00	\$500.00
MID ATLANTIC GIN, LLC 1378 SOUTHAMPTON PKWY EMPORIA, VA 23847	1. 2.FARM 3.EMPORIA, VA	03/13/2023	\$1,500.00	\$3,500.00
NEWBERRY, JOHN P. PO BOX 237 BLAND, VA 24315	1.VENCO BUSINESS SOLUTIONS 2.PRESIDENT 3.BLAND, VA	03/14/2023	\$10,000.00	\$15,000.00
NEWSOME LAW OFFICE, PLLC 324 SOUTH MAIN ST. EMPORIA, VA 23847	1. 2.LEGAL 3.EMPORIA, VA	03/13/2023	\$1,500.00	\$2,000.00
PANTA, INC. 926 HIGH ST. PORTSMOUTH, VA 23704	1. 2.NOVELTY PRODUCTS 3.PORTSMOUTH, VA	03/13/2023	\$1,500.00	\$6,500.00
PARKS, BRIAN 5182 FT MITCHELL DR CHASE CITY, VA 23924	1. 2. 3.	03/13/2023	\$500.00	\$500.00
PEGGY B. MALONE INSURANCE AGENCY, INC. 113 BAKER ST EMPORIA, VA 23113	1. 2.INSURANCE AGENCY 3.EMPORIA, VA	03/13/2023	\$750.00	\$750.00

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
PENCE, JUSTIN 21877 SENEDO ROAD EDINBURG, VA 22824	1.WJZP MANAGEMENT 2.OWNER 3.EDINBURG, VA	02/07/2023	\$2,602.54	\$2,602.54
PENCE, JUSTIN 21877 SENEDO ROAD EDINBURG, VA 22824	1.WJZP MANAGEMENT 2.OWNER 3.EDINBURG, VA	03/13/2023	\$250.00	\$2,852.54
PITTMAN, VIRGINIUS S. 24522 RIDLEY RD COURTLAND, VA 23837	1.MANRY RAWLS INSURANCE 2.INSURANCE AGENT 3.COURTLAND, VA	02/27/2023	\$1,000.00	\$1,000.00
POARCH, WILLIAM H. 10642 LOW GROUND RD EMPORIA, VA 23847	1.RETIRED 2.RETIRED 3.EMPORIA, VA	01/18/2023	\$250.00	\$250.00
PREMIER INSURANCE AGENCY, LTD 2409 DOVERCOURT DR MIDLOTHIAN, VA 23113	1. 2.INSURANCE AGENCY 3.MIDLOTHIAN, VA	03/13/2023	\$750.00	\$750.00
PYLARIS, WILLIAM 3300 NORFOLK ST RICHMOND, VA 23230	1.PAPERMOON 2.OWNER 3.RICHMOND, VA	03/31/2023	\$500.00	\$500.00
RAINEY, GLENN 124 WATERSEGE DR KILL DEVIL HILLS, NC 27948	1.COLINGTON FIRE DEPARTMENT 2.FIRE CHIEF 3.KILL DEVIL HILLS, NC	01/02/2023	\$104.10	\$104.10
RANDALL, JACK 19130 LAKESIDE DR COURTLAND, VA 23837	1.COURTLAND SELF STORAGE 2.OWNER 3.COURTLAND, VA	03/04/2023	\$2,500.00	\$2,500.00
SANDGREN, STEVE 16072 SIMON KENTON RD HAYMARKET, VA 20169	1.UNITED RENTALS 2.DRIVER 3.MANASSAS, VA	03/01/2023	\$100.00	\$200.00
SHORT, RYAN H. 567 WILDWOOD CIRCLE LITTLETON, NC 27850	1.SELF EMPLOYED 2.SELF EMPLOYED 3.LITTLETON, NC	02/10/2023	\$2,500.00	\$9,500.00
SLAYBAUGH, DAVID 114 SEATON DR COLONIAL HEIGHTS, VA 23834	1.TOPSIGH TENT RENTALS 2.OWNER 3.PETERSBURG, VA	01/31/2023	\$104.10	\$104.10
SLIP-IN FOOD MARTS, INC 204 S. MAIN STREET EMPORIA, VA 23847	1. 2.CONVIENCE STORES 3.EMPORIA, VA	03/13/2023	\$9,000.00	\$9,000.00

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
SOUTHSIDE GAS SERVICE INC 100 SOUTH ST FRANKLIN, VA 23851	1. 2.FUEL DISTRIBUTOR 3.FRANKLIN, VA	03/13/2023	\$300.00	\$300.00
THE BANK OF SOUTHSIDE VIRGINIA PO BOX 40 CARSON, VA 23830	1. 2.BANK 3.CARSON, VA	03/06/2023	\$5,000.00	\$5,000.00
VINCENT, LINDSEY PO BOX 325 SKIPPERS, VA 23879	1.GOOD EARTH PEANUT COMPANY 2.OWNER 3.SKIPPERS, VA	02/23/2023	\$250.00	\$250.00
WESSON, JAMES 12050 FREEPORT RD GLOUCESTER, VA 23061	1.RETIRED 2.RETIRED 3.GLOUCESTER, VA	02/22/2023	\$52.05	\$104.10
WILLIAMS, DON 3206 LINVILLE FOREST CT CHARLOTTE, NC 28211	1.MEDALIST CAPITAL 2.FINANCE 3.CHARLOTTE, NC	02/04/2023	\$500.00	\$500.00
WILLIAMS, STEVE 235 RALEIGH ROAD HENDERSON, NC 27536	1.M R WILLIAMS 2.REGIONAL SALES MANAGER 3.HENDERSON, NC	02/11/2023	\$1,561.52	\$1,561.52
WOODYS AMUMSEMENTS ROUT 607 BOX 249 RANDOLPH, VA 23962	1. 2.AMUSEMENTS 3.RANDOLPH, VA	03/31/2023	\$1,000.00	\$1,000.00
Total This Period			\$78,350.92	

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
CENTRAL VIRGINIA AVIATION, INC. 6775 BECK CHAPPELL DR PETERSBURG, VA 23803	1. 2. AVIATION TRANSPORTATION 3. PETERSBURG, VA 4. TRANSPORTATION 5. Actual Cost	03/13/2023	\$2,000.00	\$2,000.00
CHN, LLC 1501 Wiggins Rd Emporia, VA 23847	1. 2. COMMERCIAL REAL ESTATE HOLDING 3. EMPORIA, VA 4. LEGAL SERVICES 5. Actual Cost	03/16/2023	\$7,500.00	\$7,500.00
SADLER BROTHERS OIL COMPANY 517 N. MAIN ST. EMPORIA, VA 23847	1. 2. FUEL SERVICES 3. EMPORIA, VA 4. RENT 5. Actual Cost	01/01/2023	\$1,500.00	\$6,000.00
SADLER BROTHERS OIL COMPANY 517 N. MAIN ST. EMPORIA, VA 23847	1. 2. FUEL SERVICES 3. EMPORIA, VA 4. RENT 5. Actual Cost	02/01/2023	\$1,500.00	\$7,500.00
SADLER BROTHERS OIL COMPANY 517 N. MAIN ST. EMPORIA, VA 23847	1. 2. FUEL SERVICES 3. EMPORIA, VA 4. RENT 5. Actual Cost	03/01/2023	\$1,500.00	\$9,000.00
THE STANLEY LAW GROUP 13508 BOOKER T. WASHINGTON HIGHWAY MONETA, VA 24121	1. 2. LEGAL 3. MONETA, VA 4. LEGAL SERVICES 5. Actual Cost	03/27/2023	\$5,000.00	\$5,000.00
Total This Period			\$19,000.00	

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
PENNINGS, ADAM 1802 E FM 813 PALMER, TX 75152	CAMPAIGN MANAGEMENT	CABELL HOBBS	01/02/2023	\$4,750.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBS	01/05/2023	\$25.00
I360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBS	01/06/2023	\$1,050.00
PRIME MEDIA PARTNERS, LLC 4201 Wilson Blvd. #110-126 Arlington, VA 22203	CONSULTING	CABELL HOBBS	01/09/2023	\$6,516.96
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBS	01/09/2023	\$219.12
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	01/09/2023	\$92.28
PIZZA HUT 301 MARKET DR EMPORIA, VA 23847	FOOD	CABELL HOBBS	01/10/2023	\$35.15
SUMMIT PRINTING 800 E 101 TERR SUITE 350 KANSAS CITY, MO 64131	YARD SIGNS	CABELL HOBBS	01/12/2023	\$3,943.24
SUMMIT PRINTING 800 E 101 TERR SUITE 350 KANSAS CITY, MO 64131	YARD SIGNS	CABELL HOBBS	01/12/2023	\$40.00
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	01/12/2023	\$20.60
AQUIRE DIGITAL, LLC 4117 HILLSBORO BIKE SUITE 103-184 NASHVILLE, TN 37215	CONSULTING/DIGITAL	CABELL HOBBS	01/13/2023	\$4,905.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBS	01/13/2023	\$50.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	01/17/2023	\$155.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	01/19/2023	\$37.51
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBS	01/19/2023	\$750.10
QUIZNOS 932 W ATLANTIC ST. EMPORIA, VA 23847	FOOD	CABELL HOBBS	01/20/2023	\$167.35
CAPITOL TREASURY ASSOCIATES, LLC 7500 W. HIGHWAY 71 SUITE 101 AUSTIN, TX 78735	CONSULTING	CABELL HOBBS	01/23/2023	\$2,445.00
FAISON, SYDNEY 8145 RAIFORD DR IVOR, VA 23866	STAFF	CABELL HOBBS	01/23/2023	\$113.00
FLANAGAN, CASSIE 402 YORK ST JARRATT, VA 23867	STAFF	CABELL HOBBS	01/23/2023	\$420.00
GRIZZARD, PAULA 24212 GREEN PLAINS RD EMPORIA, VA 23847	STAFF	CABELL HOBBS	01/23/2023	\$409.00
MOORE, CHARLES 2837 ROLLING ACRES RD EMPORIA, VA 23847	STAFF	CABELL HOBBS	01/23/2023	\$1,012.00
MOSELEY, KELSEY 3411 BLACKRIDGE RD LACROSSE, VA 23950	STAFF	CABELL HOBBS	01/23/2023	\$240.00
POPE, ASHLEY 26228 MILL PATH RD JARRATT, VA 23867	STAFF	CABELL HOBBS	01/23/2023	\$68.00
POWELL, MACY 240 PURDY RD EMPORIA, VA 23847	STAFF	CABELL HOBBS	01/23/2023	\$218.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	01/24/2023	\$189.07
PASSPORT LABS, INC 128 S. TRYON ST #1000 CHARLOTTE, NC 28202	PARKING	CABELL HOBBS	01/24/2023	\$1.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBS	01/26/2023	\$25.00
MAIN EVENT 110 N MAIN ST FRANKLIN, VA 23851	VENUE RENTAL	CABELL HOBBS	01/26/2023	\$750.00
PRIME MEDIA PARTNERS, LLC 4201 Wilson Blvd. #110-126 Arlington, VA 22203	CONSULTING/PRODUCTION	CABELL HOBBS	01/27/2023	\$18,042.37
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBS	01/30/2023	\$75.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBS	01/31/2023	\$75.00
FLANAGAN, CASSIE 402 YORK ST JARRATT, VA 23867	STAFF	CABELL HOBBS	01/31/2023	\$480.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	01/31/2023	\$148.67
GRIZZARD, PAULA 24212 GREEN PLAINS RD EMPORIA, VA 23847	STAFF	CABELL HOBBS	01/31/2023	\$270.00
MOORE, CHARLES 2837 ROLLING ACRES RD EMPORIA, VA 23847	STAFF	CABELL HOBBS	01/31/2023	\$428.00
MOSELEY, KELSEY 3411 BLACKRIDGE RD LACROSSE, VA 23950	STAFF	CABELL HOBBS	01/31/2023	\$180.00
AQUIRE DIGITAL, LLC 4117 HILLSBORO BIKE SUITE 103-184 NASHVILLE, TN 37215	CONSULTING/DIGITAL	CABELL HOBBS	02/01/2023	\$1,611.96
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBS	02/01/2023	\$50.00
NEXT DAY FLYERS 8000 HASKELL AVE VAN NUYS, CA 91406	CAMPAIGN LITERATURE	CABELL HOBBS	02/01/2023	\$910.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PENNINGS, ADAM 1802 E FM 813 PALMER, TX 75152	CAMPAIGN MANAGEMENT	CABELL HOBBBS	02/01/2023	\$4,750.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBBS	02/03/2023	\$75.00
BONNIE AND CLYDE STRATEGIES, LLC 491 MILLBANK RD PAMPIN, VA 23958	CONSULTING	CABELL HOBBBS	02/06/2023	\$5,000.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBBS	02/06/2023	\$25.00
I360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBBS	02/06/2023	\$1,050.00
THE UPS STORE 916 W ATLANTIC ST SUITE C EMPORIA, VA 23847	PRINTING	CABELL HOBBBS	02/07/2023	\$2,877.46
HOME DEPOT 1261 NORTH MILITARY HIGHWAY NORFOLK, VA 23502	OFFICE SUPPLIES	CABELL HOBBBS	02/08/2023	\$15.87
SADLER BROTHERS OIL COMPANY 517 N. MAIN ST. EMPORIA, VA 23847	TRAVEL	CABELL HOBBBS	02/08/2023	\$84.00
THE UPS STORE 916 W ATLANTIC ST SUITE C EMPORIA, VA 23847	PRINTING	CABELL HOBBBS	02/08/2023	\$824.88
HOLIDAY INN EXPRESS 1350 WEST ATLANTIC ST EMPORIA, VA 23847	LODGING	CABELL HOBBBS	02/10/2023	\$131.48
STICKERMULE, LLC 336 FOREST AVE AMSTERDAM, NY 12010	PRINTING/MATERIALS	CABELL HOBBBS	02/10/2023	\$994.03
I360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBBS	02/14/2023	\$524.97
AQUIRE DIGITAL, LLC 4117 HILLSBORO BIKE SUITE 103-184 NASHVILLE, TN 37215	CONSULTING/DIGITAL	CABELL HOBBBS	02/15/2023	\$5,415.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FLANAGAN, CASSIE 402 YORK ST JARRATT, VA 23867	STAFF	CABELL HOBBS	02/16/2023	\$820.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	02/16/2023	\$117.54
GRIZZARD, PAULA 24212 GREEN PLAINS RD EMPORIA, VA 23847	STAFF	CABELL HOBBS	02/16/2023	\$576.00
MOORE, CHARLES 2837 ROLLING ACRES RD EMPORIA, VA 23847	STAFF	CABELL HOBBS	02/16/2023	\$321.00
MOSELEY, KELSEY 3411 BLACKRIDGE RD LACROSSE, VA 23950	STAFF	CABELL HOBBS	02/16/2023	\$280.00
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	02/16/2023	\$11.74
BOWEN FOR THE BOARD 8930 CHRISTIANA HWY GASBURG, VA 23857	DONATION	CABELL HOBBS	02/17/2023	\$500.00
MCKAIN, TIMOTHY 1904 DEIDRE CT GREENSBORO, NC 27406	STAFF	CABELL HOBBS	02/17/2023	\$600.00
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBS	02/17/2023	\$252.00
COOK, DAKOTA 4000 DOMINION RIDGE CIRCLE APT 4311 MORRISVILLE, NC 27560	CONSULTING	CABELL HOBBS	02/20/2023	\$3,000.00
DOMINOS PIZZA 200 MARKET DR EMPORIA, VA 23847	FOOD	CABELL HOBBS	02/21/2023	\$85.47
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	02/21/2023	\$8.56
BROTHERS PIZZA 25809 COX RD PETERSBURG, VA 23803	FOOD	CABELL HOBBS	02/22/2023	\$57.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SAUNDERS, JIM 500 MEHERRIN ST EMPORIA, VA 23847	STAFF	CABELL HOBBBS	02/22/2023	\$1,500.00
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBBS	02/23/2023	\$818.20
BONNIE AND CLYDE STRATEGIES, LLC 491 MILLBANK RD PAMPIN, VA 23958	CONSULTING	CABELL HOBBBS	02/27/2023	\$5,000.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBBS	02/27/2023	\$20.00
COOK, DAKOTA 4000 DOMINION RIDGE CIRCLE APT 4311 MORRISVILLE, NC 27560	CONSULTING	CABELL HOBBBS	02/28/2023	\$3,000.00
FLANAGAN, CASSIE 402 YORK ST JARRATT, VA 23867	STAFF	CABELL HOBBBS	02/28/2023	\$514.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBBS	02/28/2023	\$83.24
GRIZZARD, PAULA 24212 GREEN PLAINS RD EMPORIA, VA 23847	STAFF	CABELL HOBBBS	02/28/2023	\$180.00
MOSELEY, KELSEY 3411 BLACKRIDGE RD LACROSSE, VA 23950	STAFF	CABELL HOBBBS	02/28/2023	\$240.00
PENNINGS, ADAM 1802 E FM 813 PALMER, TX 75152	CAMPAIGN MANAGEMENT	CABELL HOBBBS	03/01/2023	\$4,750.00
PRIME MEDIA PARTNERS, LLC 4201 Wilson Blvd. #110-126 Arlington, VA 22203	CONSULTING/VIDEO PRODUCTION	CABELL HOBBBS	03/01/2023	\$7,285.48
RED KOI STRATEGIES LLC 1108 E MAIN ST #2380 SUITE 906 RICHMOND, VA 23219	STRATEGY CONSULTING	CABELL HOBBBS	03/02/2023	\$7,000.00
CAPITOL TREASURY ASSOCIATES, LLC 7500 W. HIGHWAY 71 SUITE 101 AUSTIN, TX 78735	CONSULTING	CABELL HOBBBS	03/03/2023	\$1,170.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBBS	03/03/2023	\$25.00
1360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBBS	03/06/2023	\$1,050.00
CITY OF EMPORIA 201 S MAIN ST EMPORIA, VA 23847	PRIMARY FILING FEE	CABELL HOBBBS	03/07/2023	\$361.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBBS	03/07/2023	\$167.28
VABC 222 E. CLOVERLEAF DRIVE EMPORIA, VA 23847	BEVERAGE	CABELL HOBBBS	03/09/2023	\$455.75
VABC 222 E. CLOVERLEAF DRIVE EMPORIA, VA 23847	BEVERAGE	CABELL HOBBBS	03/12/2023	\$38.95
FOOD LION 216 MARKET DRIVE EMPORIA, VA 23847	FOOD	CABELL HOBBBS	03/13/2023	\$57.40
MACKANS 108 N Main St Franklin, VA 23851	OFFICE SUPPLIES	CABELL HOBBBS	03/13/2023	\$33.11
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBBS	03/14/2023	\$149.49
1360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBBS	03/15/2023	\$250.92
AQUIRE DIGITAL, LLC 4117 HILLSBORO BIKE SUITE 103-184 NASHVILLE, TN 37215	DIGITAL/CONSULTING	CABELL HOBBBS	03/16/2023	\$2,915.42
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBBS	03/20/2023	\$126.00
ARTLIST LTD PO Box 84 AFIKIM, N/A 99999	VIDEO PRODUCTION	CABELL HOBBBS	03/21/2023	\$14.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD FOR VOLUNTEERS	CABELL HOBBS	03/21/2023	\$96.01
JDS SOLUTIONS 13230 SINGER ROAD MIDLOTHIAN, VA 23112	YARD SIGNS	CABELL HOBBS	03/28/2023	\$2,757.70
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD FOR VOLUNTEERS	CABELL HOBBS	03/29/2023	\$120.73
WINRED TECHNICAL SERVICES, LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEES	CABELL HOBBS	03/31/2023	\$1,028.66
Total This Period				\$120,526.48

No Schedule E-1 results to display.

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
SADLER, HERMAN MARION 1501 WIGGINS ROAD EMPORIA, VA 23847		11/15/2022	\$75,000.00
Total This Period			\$75,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	67	\$78,350.92	
2. Schedule B [Over \$100]	6	\$19,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,939.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$99,290.82
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]		\$19,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$120,526.48	
10. Total [add lines 7, 8 and 9]			\$139,526.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$75,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$75,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$75,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$262,227.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$99,290.82		
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		\$99,290.82	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$361,518.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$139,526.48		
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]			\$139,526.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$221,992.21
20. Total Unpaid Debts [from Schedule F of this report]	\$75,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$286,084.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$99,290.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$385,375.35	
25. Total Funds Available [Add lines 21 and 24]			\$385,375.35
26. Previous Disbursements [Line 28 from last report]	\$23,856.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$139,526.48		
28. Total Disbursements this Election Cycle			\$163,383.14
29. Ending Balance			\$221,992.21