

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
Capps Bail Bonding 400 S. Main Street Emporia, VA 23847	1. 2.Bail Bond 3.Emporia, va	03/27/2023	\$200.00	\$200.00
Emporia Building Center 728 N. Main Street Emporia, VA 23847	1. 2.building supplies 3.emporia, va	03/24/2023	\$340.00	\$340.00
Emporia Storage 315 W Atlantic St Emporia, VA 23847	1. 2.Storage Facility 3.Emporia, va	03/24/2023	\$1,000.00	\$1,000.00
Grizzard Homes & Buildings, LLC 728 North Main Street Emporia, VA 23847	1. 2.Construction 3.Emporia, VA	03/24/2023	\$340.00	\$340.00
Hobbs, Len Hunt Lane Emporia, VA 23847	1.Virginia Carolina Forest Products 2.Manager 3.Lawrenceville, VA	03/23/2023	\$500.00	\$500.00
Newsome Law Office, PLLC 324 South Main Street Emporia, VA 23847	1. 2.Attorney 3.Emporia, Virginia	03/07/2023	\$340.00	\$340.00
O&#39;Berry Service Center 529 N. Main Street Emporia, VA 23847	1. 2.Towing and Repair 3.Emporia, VA	03/07/2023	\$1,500.00	\$1,500.00
Owen Funeral Home PO Box 475 Jarratt, VA 23867	1. 2.Funeral Home 3.Jarratt, Virginia	03/07/2023	\$150.00	\$150.00
Plan 5 Paint and Decorating Center, Inc. 604 N Main Street Emporia, VA 23847	1. 2.Paint and Decorating 3.Emporia, va	03/08/2023	\$200.00	\$200.00
Sadler Bros. Oil Co., Inc. North Main Street Emporia, VA 23847	1. 2.Oil Co. 3.Emporia, Virginia	03/22/2023	\$1,500.00	\$1,500.00
Telpage Post Office Box 1081 Emporia, VA 23847	1. 2.Internet 3.Emporia, VA	03/08/2023	\$340.00	\$340.00
UPS Store West Atlantic Street Emporia, VA 23847	1. 2.Mailing 3.emporia, VA	03/31/2023	\$250.00	\$250.00

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Virginia Carolina 15158 Western Mill Road Lawrenceville, VA 23868	1. 2.Lumber Company 3.Lawrenceville, Virginia	03/23/2023	\$600.00	\$600.00
Wood, Keith 3242 Waterford Glen Ln Clemmons, NC 27012	1.Retired 2.Retired 3.Clemmons, NC	03/23/2023	\$200.00	\$200.00
Total This Period			\$7,460.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
First Citizens Bank West Atlantic Street Emporia, VA 23847	interest	01/17/2023	\$0.06
First Citizens Bank West Atlantic Street Emporia, VA 23847	Interest	02/14/2023	\$0.05
First Citizens Bank West Atlantic Street Emporia, VA 23847	Interest	03/14/2023	\$0.05
Total This Period			\$0.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Dept. of Alcoholic Beverage Control 7450 Freight Way Mechanicsville, VA 23116	ABC License for Golf Tournament	Lori R. Jarratt	03/28/2023	\$175.00
Total This Period				\$175.00

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]	14	\$7,460.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$3,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$10,660.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.16</b>
<b>Expenditures Made This Period</b>			
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]		\$175.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$175.00</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>\$1,357.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,660.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,660.16	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,017.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$175.00		
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]			\$175.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,842.84</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		\$1,357.02	
22. Previous Receipts [Line 24 from last report]	\$0.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,660.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,660.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,017.84</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$175.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$175.00</b>
<b>29. Ending Balance</b>			<b>\$11,842.84</b>