

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				
Biggs Construction Co. Inc. 341 Caterpillar Dr. LaCrosse, VA 23950	1. 2.construction 3.LaCrosse, Va.	05/05/2023	\$1,240.00	\$1,240.00
Bishop Insurance Services 2998 Flat Rock Rd. Alberta, VA 23821	1. 2.insurance 3.Alberta, Va.	04/18/2023	\$120.00	\$120.00
Boyd of South Hill 1123 E. Atlantic st. south hill, VA 23970	1. 2.car dealership 3.south hill, Va.	04/28/2023	\$350.00	\$350.00
Brunswick Insurance Agency 233 W. Main St. Lawrenceville, VA 23868	1. 2.Insurance 3.Lawrenceville, Va.	05/01/2023	\$240.00	\$240.00
Commonwealth Exterminators P.O. Box 12 Lawrenceville, VA 23868	1. 2.exterminator 3.Lawrenceville, Va.	05/01/2023	\$120.00	\$120.00
Davis, Mathew K 14328 Western Rider Ln. Glen Allen, VA 23059	1.BB&T 2.Insurance 3.Richmond, Va.	05/15/2023	\$500.00	\$500.00
frank's lawn care 750 Poor House Rd. Lawrenceville, VA 23868	1. 2.lawn care 3.Lawrenceville, Va.	04/19/2023	\$350.00	\$350.00
Freeman Motor Co. 10024 Governor Harrison Hwy. Lawrenceville, VA 23868	1. 2.car sales and auto parts 3.Lawrenceville	05/01/2023	\$120.00	\$120.00
graham premier point llc 183 Hendricks Mill Rd. Bracey, VA 23919	1. 2.boat dealership 3.Ebony, Va.	05/10/2023	\$1,000.00	\$1,000.00
Green, Colin 500 Cedar Creek Rd. Blackstone, VA 23824	1.county of brunswick 2.deputy 3.Lawrenceville, Va.	04/27/2023	\$240.00	\$240.00
Greenlight Investments 411 S. Hicks St. Lawrenceville, VA 23868	1. 2.investments 3.Lawrenceville, Va.	05/05/2023	\$1,240.00	\$1,240.00
GTL 107 St. Francis St. Mobile, AL 36602	1. 2.communications 3.Mobile, Alabama	04/18/2023	\$2,000.00	\$2,000.00

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Hammack, Danny 297 Mallard Dr. Gasburg, VA 23857	1.Va. Beach 2.water pipeline sup. 3.Gasburg, Va.	05/05/2023	\$500.00	\$500.00
Jarrett for Sheriff 2077 Grassy Pond Rd. Emporia, VA 23847	1. 2.Sheriff 3.Greensville Co.	05/05/2023	\$240.00	\$240.00
Lake Gaston Resorts P.O. Box 426 Gasburg, VA 23857	1. 2.resort 3.Gasburg, Va.	05/05/2023	\$3,000.00	\$3,000.00
Lawrenceville Building Supply P.O. Box 547 Lawrenceville, VA 23868	1. 2.building supply 3.Lawrenceville	05/23/2023	\$200.00	\$200.00
martin, scott 131 Crescent Drive Lawrenceville, VA 23868	1.Farm Bureau 2.insurance agent 3.Lawrenceville, Va.	05/01/2023	\$120.00	\$120.00
Morris, KW P.O. Box 599 South Hill, VA 23970	1.Morris DDS 2.dentist 3.South Hill, Va.	05/15/2023	\$120.00	\$120.00
Nelson, Thomas Norby 125 Crescent Dr. Lawrenceville, VA 23868	1.retired 2.retired 3.Lawrenceville, Va	05/09/2023	\$250.00	\$250.00
Newcomb, Corey 2917 Ankum Rd. Gasburg, VA 23857	1.West Rock 2.mechanic 3.Roanoke Rapids, NC	04/26/2023	\$240.00	\$240.00
Outten, W. Curtis 102 N. Main St. Lawrenceville, VA 23868	1.Outten & Whitby Law 2.lawyer 3.Lawrenceville, Va.	05/05/2023	\$600.00	\$600.00
Pearson Funeral Services Inc. 556 Halifax St. Emporia, VA 23847	1. 2.funeral services 3.Emporia, Va.	05/05/2023	\$320.00	\$320.00
Pino's Pizza of Lawrenceville 118 West Hicks st. Lawrenceville, VA 23868	1. 2.restaurant 3.Lawrenceville, Va.	05/07/2023	\$300.00	\$300.00
Remac P.O. Box 9 Freeman, VA 23856	1. 2.paving 3.Freeman, Va.	05/05/2023	\$600.00	\$600.00

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Roberts, Brian 100 Crescent drive Lawrenceville, VA 23868	1.county of brunswick 2.sheriff 3.Lawrenceville, va.	05/05/2023	\$1,350.00	\$1,350.00
Virginia Custom Thinning LLC 4356 Planters Rd. Dolphin, VA 23843	1. 2.lumber 3.Dolphin, Va.	04/17/2023	\$300.00	\$300.00
Windsor Crematory P.O. Box 41 Lawrenceville, VA 23868	1. 2.Funeral Service 3.Lawrenceville, Va.	04/05/2023	\$120.00	\$120.00
Total This Period			\$15,780.00	

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
Keefe Commissary Network 10880 Linpage Pl. St. Louis, MO 63101	1. 2. commissary 3. St. Louis, MO 4. player gift bags and potato chips for golf. tourn. 5. Fair Market Value	05/05/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Amazon on-line Lawrenceville, VA 23868	golf tourn. supplies	Brian Keith Roberts	04/09/2023	\$269.68
Trinity Custom Apparel 205 S. Mecklenburg Ave. South Hill, VA 23970	campaign t-shirts	Brian Keith Roberts	04/25/2023	\$11,504.03
Central Brunswick Ruritan Club 5427 Liberty Rd. 120 East Hicks St. Lawrenceville, VA 23868	donation	Brian Keith Roberts	05/03/2023	\$180.00
Walmart 315 Furr St. South Hill, VA 23970	golf tourn. supplies	Brian Keith Roberts	05/03/2023	\$155.84
Walmart 315 Furr St. South Hill, VA 23970	golf tourn. supplies	Brian Keith Roberts	05/03/2023	\$507.98
Walmart 315 Furr St. South Hill, VA 23970	golf tourn. supplies	Brian Keith Roberts	05/03/2023	\$113.52
Dollar General 614 S. Hicks St. Lawrenceville, VA 23868	golf. tourn. supplies	Brian Keith Roberts	05/04/2023	\$53.97
Memory Makers 219 East Atlantic St. South Hill, VA 23970	golf tourn. awards & sponsor gifts	Brian Keith Roberts	05/04/2023	\$3,952.61
Lake Gaston Golf Course 890 Baird Rd. Gasburg, VA 23857	golf course rental	Brian Keith Roberts	05/05/2023	\$1,520.00
Amazon on-line Lawrenceville, VA 23868	golf tourn. sponsor gifts	Brian Keith Roberts	05/10/2023	\$1,763.70
Amazon on-line Lawrenceville, VA 23868	golf tourn. sponsor gifts	Brian Keith Roberts	05/14/2023	\$229.24
Brunswick Democratic Party Tobacco St. Lawrenceville, VA 23868	sponsor	Brian Keith Roberts	05/16/2023	\$300.00
Memory Makers 219 East Atlantic St. South Hill, VA 23970	golf tourn sponsor gifts	Brian Keith Roberts	05/19/2023	\$2,532.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon on-line Lawrenceville, VA 23868	golf tourn. sponsor gifts	Brian Keith Roberts	05/29/2023	\$895.03
We Are the World Community Day 100 Crescent Drive Lawrenceville, VA 23868	sponsor	Brian Keith Roberts	05/29/2023	\$200.00
Brunswick Senior High School Lawrenceville Plank Rd. Lawrenceville, VA 23868	sponsor	Brian Keith Roberts	06/04/2023	\$300.00
Total This Period				\$24,477.68

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]	27	\$15,780.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$16,980.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,477.68	
10. Total [add lines 7, 8 and 9]			\$25,477.68
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]		\$24,954.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,980.00		
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		\$16,980.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,934.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,477.68		
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]			\$25,477.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,457.00
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]	\$18,173.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,153.00	
25. Total Funds Available [Add lines 21 and 24]			\$56,909.10
26. Previous Disbursements [Line 28 from last report]	\$14,974.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,477.68		
28. Total Disbursements this Election Cycle			\$40,452.10
29. Ending Balance			\$16,457.00