

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
Gunter, William 2510 Shingle Shop Road Stuart, VA 24171	1.Truist Bank 2.Banker 3.Martinsville, VA	05/04/2023	\$200.00	\$200.00
Hopkins Lumber Contractors, Inc. 680 Old Sand Road Ridgeway, VA 24148	1. 2.Lumber Wholesaler 3.Ridgeway, VA	04/28/2023	\$500.00	\$500.00
Morrison, Cricket 1227 Morrison School Road Stuart, VA 24171	1.Cricket's Country Salon 2.Hairdresser 3.Stuart, VA	04/17/2023	\$50.00	\$150.00
Strausbaugh, Mary 211 Marino Drive Patrick Springs, VA 24133	1.Roto Metrics 2.Retired 3.Meadows of Dan, VA	05/20/2023	\$100.00	\$200.00
Total This Period			\$850.00	

No Schedule B results to display.

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
The Spencer-Penn Centre 475 Spencer Penn Road Spencer, VA 24165	Pig Cookin' Vendor booth 4/22/23	Nancy T. Belcher	04/05/2023	\$41.80
Town of Stuart 100 Patrick Avenue Stuart, VA 24171	Booth for Strawberry Festival	Nancy T. Belcher	04/14/2023	\$25.00
SilverLining Design Post Office Box 189 Patrick Springs, VA 24133	Campaign road signs and stakes	Nancy T. Belcher	04/24/2023	\$2,369.89
4imprint.USA 101 Commerce Street Oshkosh, WI 54901	Twist and Chill Fan - Campaign novelty item	Nancy T. Belcher	05/22/2023	\$353.05
Ararat Ruritan Club 4711 Ararat Highway Ararat, VA 24053	Full Page ad - advertisement pamphlet	Nancy T. Belcher	05/31/2023	\$100.00
Patrick County Agricultural Fair Post Office Box 562 Stuart, VA 24171	1/4 page ad for booklet and booth rental	Nancy T. Belcher	05/31/2023	\$300.00
Red Bank Ruritan Club 1828 Red Bank School Road Claudville, VA 24076	Full Page Ad for festival booklet	Nancy T. Belcher	05/31/2023	\$100.00
Total This Period				\$3,289.74

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]	4	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,385.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,289.74	
10. Total [add lines 7, 8 and 9]			\$3,289.74
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]		\$3,726.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,385.00		
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		\$1,385.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,111.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,289.74		
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]			\$3,289.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,821.82
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]	\$9,642.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,385.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,027.51	
25. Total Funds Available [Add lines 21 and 24]			\$11,027.51
26. Previous Disbursements [Line 28 from last report]	\$5,915.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,289.74		
28. Total Disbursements this Election Cycle			\$9,205.69
29. Ending Balance			\$1,821.82