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
Browning-Duffer Funeral Home 110 H Street Keysville, VA 23947	1. 2.Funeral Home 3.Keysville, Virginia	05/15/2023	$400.00	$400.00
Collie, Carol Paige 544 Mooresville Road Clarksville, VA 23927	1.Paige s cleaning service 2.Self employed 3.Clarksville, Virginia	05/28/2023	$300.00	$300.00
Crews, Glenna C 2720 Sylvan Hill Road Saxe, VA 23967	1.Retired. Post office 2.Retired 3.Saxe, Virginia	04/01/2023	$500.00	$500.00
Crews, Glenna C 2720 Sylvan Hill Road Saxe, VA 23967	1.Retired. Post office 2.Retired 3.Saxe, Virginia	06/01/2023	$500.00	$1,000.00
Dunn, Nick 801 Richardson road Keysville, VA 23947	1.Virginia ABC store 2.Virginia ABC 3.Keysville, Virginia	06/03/2023	$200.00	$200.00
Freeman, Royal S 2001 brick house road Randolph, VA 23962	1.Charlotte county sheriff office 2.Sheriff 3.Charlotte county virginia	04/12/2023	$250.00	$363.00
Howard, Ronnie 87 Hebron Church Road Wylliesburg, VA 23976	1.Retired 2.Retired 3.	05/25/2023	$400.00	$400.00
Miller, Edward 313 Tall Pines Lane Charlotte Court House, VA 23923	1.Hampden Sydney College 2.Hampden Sydney college 3.FarmVille, Virginia	05/26/2023	$200.00	$200.00
Pulpwood & Logging 191 King Street Keysville, VA 23976	1. 2.Logging 3.Keysville, Virginia	05/25/2023	$1,500.00	$1,500.00
Southside Homes Inc. 121 Jackson Court Road Keysville, VA 23947	1. 2.Home construction 3.Keysville, Virginia	05/04/2023	$300.00	$300.00
Tharpe, Bill 220 George Washington highway Charlotte court house, VA 23923	1.Charlotte collision center 2.Self employed 3.Charlotte court house virginia	04/14/2023	$1,000.00	$1,000.00
Tharpe, Chris 3030 Tollhouse Road Drakes Branch, VA 23937	1.CWT inc. 2.Self employed 3.Drakes Branch virginia	04/18/2023	$2,500.00	$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
Tharpe, Jeff 425 Old Forty Seven Road Drakes Branch, VA 23937	1.J.W. Tharpe Construction 2.Self Employed 3.Drakes Branch, Virginia	04/25/2023	$2,500.00	$2,500.00
Tucker, Blake 200 Spaulding Avenue Keysville, VA 23947	1.Tucker Timber 2.Sawmill 3.Keysville, Virginia	06/01/2023	$5,000.00	$5,000.00
Total This Period			$15,550.00	

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
Freeman, Royal S 2001 brick house road Randolph, VA 23962	1. Charlotte county sheriff office 2. Sheriff 3. Charlotte county virginia 4. Newspaper ad 5. Actual Cost	04/03/2023	$50.00	$113.00
Total This Period			$50.00	

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
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	2sided road/yard signs	Kendall Whirley	04/27/2023	$1,474.20
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	200 2sided road signs- full color	Kendall Whirley	05/11/2023	$1,474.20
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	300 mini flyers 2 sided color	Kendall Whirley	05/13/2023	$123.20
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	8x4 double sided road signs	Kendall whirley	05/18/2023	$1,557.62
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	4x4 road signs	James grissom	05/18/2023	$865.91
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	18x24 2-sided road signs	Kendall Whirley	05/23/2023	$1,734.29
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	4x4 and 8x4 double sided road signs	James grissom	06/01/2023	$1,439.23
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	Road signs with stakes	Kendall whirley	06/05/2023	$1,854.33
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	300 2-sided color flyers	Kendall Whirley	06/08/2023	$236.92
Total This Period				$10,759.90

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
Grissom, James Randall 10695 Scuffletown Road Randolph, VA 23962		03/22/2023	$300.00
Total This Period			$300.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	14	$15,550.00	
2. Schedule B [Over $100]	1	$50.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$650.00	
4. Un-itemized In-Kind Contributions [$100 or less]	4	$171.23	
5. Total	**26**		**$16,421.23**
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]		$50.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$171.23	
9. Schedule D [Expenditures]		$10,759.90	
10. Total [add lines 7, 8 and 9]			**$10,981.13**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$300.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$300.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$300.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$400.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,421.23		
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		$16,421.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$16,821.23**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,981.13		
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]			$10,981.13
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,840.10**
20. Total Unpaid Debts [from Schedule F of this report]	$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,421.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,821.23	
25. Total Funds Available [Add lines 21 and 24]			**$16,821.23**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,981.13		
28. Total Disbursements this Election Cycle			**$10,981.13**
29. Ending Balance			**$5,840.10**