

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
Barksdale, Darnell Herman 1095 James Trail Halifax, VA 24558	1.Unemployed 2.Retired 3.Halifax, VA	05/10/2023	\$1,000.00	\$3,900.00
Barksdale, Darnell Herman 1095 James Trail Halifax, VA 24558	1.Unemployed 2.Retired 3.Halifax, VA	06/05/2023	\$500.00	\$4,400.00
D & D Skins 1095 James Trail Halifax, VA 24558	1. 2.Food service 3.Halifax, VA	06/05/2023	\$300.00	\$300.00
Dunaway, John Crystal Hill Road Crystal Hill, VA 24539	1.Unemployed 2.Retired 3.Crystal Hill, VA	06/08/2023	\$500.00	\$500.00
Hite, Marsha Reaves Loop Virgilina, VA 24598	1.Hite Insurance 2.Insurance Agent 3.Halifax, VA	06/08/2023	\$500.00	\$500.00
Jones, Sherryl 1072 Oak Level Road Halifax, VA 24558	1.Unemployed 2.Retired 3.Halifax,VA	04/19/2023	\$1,400.00	\$1,400.00
Total This Period			\$4,200.00	

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
Elliott, Allison M 600 Ridgecrest Drive Danville, VA 24540	Campaign t-shirts	Denise Barksdale	04/26/2023	\$1,400.00
Runandwin PO Box 2096 Aiken, SC 29802	Campaign stadium cups-drinkware give aways for campaign events	Denise Barksdale	05/08/2023	\$409.40
Runandwin PO Box 2096 Aiken, SC 29802	4x8 billboard signs	Denise Barksdale	05/09/2023	\$770.00
Runandwin PO Box 2096 Aiken, SC 29802	10x3 campaign banner	Denise Barksdale	05/16/2023	\$164.00
Reaves Trophy Shop 1020 Bill Tuck Hwy South Boston, VA 24558	Campaign hats	Denise Barksdale	05/19/2023	\$361.42
Vista Print 275 Wyman Street Waltham, MA 02451	campaign post cards	Denise Barksdale	06/03/2023	\$82.90
Sam's Club 3912 Wards Road Lynchburg, VA 24502	supplies for June 17th campaign meet & greet/fundraising event	Denise Barksdale	06/06/2023	\$111.39
The Gazette Virginian 3201-3209 Halifax Road South Boston, VA 24558	Meet & Greet Barksdale for Sheriff ad	Denise Barksdale	06/06/2023	\$256.25
US. Foods/Chef Store 2535 Wards Road Lynchburg, VA 24502	supplies for June 17 campaign meet & greet/fundraising event	Denise Barksdale	06/06/2023	\$214.77
Lowe's 3603 Old Halifax Road South Boston, VA 24592	t-post for putting up large billboard (4x8) campaign signs	Denise Barksdale	06/07/2023	\$44.01
Total This Period				\$3,814.14

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]	6	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,400.00
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]		\$3,814.14	
10. Total [add lines 7, 8 and 9]			\$3,814.14
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]		\$687.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,400.00		
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		\$4,400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,087.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,814.14		
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]			\$3,814.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,273.84
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]	\$2,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,300.00
26. Previous Disbursements [Line 28 from last report]	\$2,212.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,814.14		
28. Total Disbursements this Election Cycle			\$6,026.16
29. Ending Balance			\$1,273.84