

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
Agnew, Gracie R 532 John Baker Rd Fieldale, VA 24089	1. Carlisle School 2. Educator 3. Axton, VA	05/18/2023	\$1,000.00	\$1,000.00
Ashley, Chris 55 Dalewood Dr Bassett, VA 24055	1. Henry County Sheriff's Office 2. Law Enforcement 3. Martinsville, VA	04/06/2023	\$400.00	\$400.00
Beam, Tyler 3976 Figsboro Rd Martinsville, VA 24112	1. Witts Plumbing 2. Plumber 3. Martinsville, VA	05/20/2023	\$240.00	\$240.00
Blue Ridge Aquaculture P.O. Drawer 1152 Martinsville, VA 24112	1. 2. Tilapia Producer 3. Ridgeway, VA	05/08/2023	\$1,000.00	\$1,000.00
Bob's Enterprises 100 Rich Acres School Rd Martinsville, VA 24112	1. 2. Commercial Building Rental 3. Martinsville, VA	04/03/2023	\$200.00	\$200.00
Boles, Amy H. 80 Devonshire Dr Ridgeway, VA 24148	1. Henry County Sheriff's Office 2. Clerical Staff 3. Martinsville, VA	04/19/2023	\$500.00	\$500.00
Concrete Design 1840 Kings Mill Rd. Ridgeway, VA 24148	1. 2. Concrete Installation Service 3. Ridgeway, VA	05/20/2023	\$240.00	\$340.00
Curtis, Charles 306 Devonshire Dr Ridgeway, VA 24148	1. Henry County Sheriff's Office 2. Law Enforcement 3. Martinsville, VA	05/20/2023	\$280.00	\$280.00
Davis, Donald Wayne 711 Old Well Rd Spencer, VA 24112	1. Henry County Sheriff's Office 2. Law Enforcement 3. Martinsville, VA	04/13/2023	\$1,000.00	\$1,130.00
Davis, Mark 131 Country Place Rd Axton, VA 24054	1. Carter 2. Managment 3. Martinsville, VA	04/18/2023	\$1,250.00	\$1,250.00
Davis, Mark 131 Country Place Rd Axton, VA 24054	1. Carter 2. Managment 3. Martinsville, VA	04/21/2023	\$200.00	\$1,450.00
Davis, Todd B. 3079 Heritage Ln. Burlington, NC 27215	1. Moseley Architects 2. Justice Sector Leader 3. Roanoke, VA	05/01/2023	\$200.00	\$200.00

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Dyckman, Courtney N 2579 Dyer Store Rd Martinsville, VA 24112	1.Henry County Sheriff's Office 2.Law Enforcement 3.Martinsville, VA	04/18/2023	\$700.00	\$700.00
Eanes, Steve D. 130 Winthrop Rd Ridgeway, VA 24148	1.NONE 2.Retired 3.N/A	05/18/2023	\$500.00	\$500.00
Farrar, Donald S 3831 Axton Rd Axton, VA 24054	1.Axton Home Repairs and Renovations, LLC 2.Home Repair 3.Axton, VA	05/18/2023	\$500.00	\$500.00
Frith, Jacob E. 2 Myers Place Martinsville, VA 24115	1.NONE 2.Retired 3.N/A	05/18/2023	\$500.00	\$500.00
Hairston, Eric F. 168 Country Place Rd Axton, VA 24054	1.Henry County Sheriff's Office 2.Law Enforcement 3.Martinsville, VA	04/11/2023	\$250.00	\$250.00
Hairston, Eric F. 168 Country Place Rd Axton, VA 24054	1.Henry County Sheriff's Office 2.Law Enforcement 3.Martinsville, VA	05/17/2023	\$250.00	\$500.00
Hairston, Eric F. 168 Country Place Rd Axton, VA 24054	1.Henry County Sheriff's Office 2.Law Enforcement 3.Martinsville, VA	06/08/2023	\$250.00	\$750.00
Hairston, Shamera N. 46 Molly Circle Martinsville, VA 24112	1.Henry County Sheriff's Office 2.Clerical Staff 3.Martinsville, VA	04/17/2023	\$150.00	\$150.00
Hayes, Vickie 39 Atlantic Circle Martinsville, VA 24112	1.Henry County 2.Counselor 3.Collinsville, VA	05/20/2023	\$200.00	\$200.00
Hearn, Coty 4953 Philpott Dr. Bassett, VA 24055	1.Southern Roofing & Restoration 2.Roof Tech 3.Roanoke, VA	05/20/2023	\$240.00	\$240.00
Holt, Andy 1108 Country Club Dr. Martinsville, VA 24112	1.CT Durham 2.Truck Driver 3.High Point, NC	05/20/2023	\$160.00	\$160.00
Jones, Jeffrey 219 Vista Rd Martinsville, VA 24112	1.Henry County Sheriff's Office 2.Law Enforcement 3.Martinsville, VA	04/12/2023	\$200.00	\$200.00

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Kanode, Stephen 43 Barkwood Ln Blue Ridge, VA 24064	1.(Self) Bankers Life 2.Financial Advisor 3.Roanoke, VA	05/20/2023	\$240.00	\$240.00
Kendall, Herbert M 8261 Mountain Valley Rd Axton, VA 24054	1.Max Kendall Lumber & Tin 2.Buisness Owner 3.Axton, VA	05/18/2023	\$300.00	\$300.00
Kendrick, Josh 113 Slatemont RD SW Meadows of Dan, VA 24120	1.Patrick County Sheriff's Office 2.Deputy Sheriff 3.Stuart, VA	05/20/2023	\$240.00	\$240.00
Kennon, Mark H 1110 Crutchfield Rd Reidsville, NC 27320	1.NONE 2.Retired 3.N/A	05/20/2023	\$140.00	\$140.00
M&G Contractors 1035 Grooms Rd Reidsville, NC 27320	1. 2.Electrical Contractor 3.Reidsville, NC	05/18/2023	\$400.00	\$400.00
Martin, Gary 631 Church St Ridgeway, VA 24148	1.NONE 2.Retired 3.N/A	05/20/2023	\$240.00	\$240.00
Martin, William D. 1645 Pecan Rd Reidsville, NC 27320	1.M&G 2.Business Owner 3.Reidsville, NC	05/18/2023	\$1,000.00	\$1,000.00
Martin, William R. 1206 Mulberry Rd. Martinsville, VA 24112	1.Blue Ridge Aquaculture Inc. 2.Buisness Owner 3.Ridgeway, VA	05/18/2023	\$2,000.00	\$2,000.00
Mckinney Heating & Air Conditioning LLC 265 River Rd Fieldale, VA 24089	1. 2.HVAC 3.Fieldale, VA	05/18/2023	\$1,000.00	\$1,000.00
Meeks Recycling & Salvage LLC 1331 Virginia Ave Martinsville, VA 24112	1. 2.Recycling Center 3.Collinsville, VA	05/10/2023	\$1,000.00	\$1,000.00
Oasis Management Systems, INC. 5320 Lake Pointe Center Drive Cummings, GA 30041	1. 2.Commissary Services 3.Cumming, GA	05/08/2023	\$500.00	\$500.00
Pay Tel Communications, INC. P.O. Box 8179 Greensboro, NC 27419	1. 2.Communications Provider 3.Greensboro, NC	05/19/2023	\$500.00	\$500.00

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Pegram, Steve 13 Nottingham Lane Bassett, VA 24055	1.Walden Security 2.Private Security 3.Chattanooga, TN	05/20/2023	\$240.00	\$240.00
Perry, Lane Albert 138 Indian Village Rd Martinsville, VA 24112	1.Henry County 2.Law Enforcement 3.Martinsville, VA	05/18/2023	\$500.00	\$1,620.00
Phillips Logistics Management Corp 222 Red Hill Dr Martinsville, VA 24112	1. 2.Transportation 3.Martinsville, VA	05/18/2023	\$1,000.00	\$1,000.00
Phillips Logistics Management Corp 222 Red Hill Dr Martinsville, VA 24112	1. 2.Transportation 3.Martinsville, VA	05/20/2023	\$100.00	\$1,100.00
Philpott Corporation 250 White Pine Ln Bassett, VA 24055	1. 2.Timber 3.Bassett, VA	05/06/2023	\$500.00	\$500.00
Rea, Teresa R 113 Woodglen Ct Collinsville, VA 24078	1.Henry County Sheriff's Office 2.Clerical Staff 3.Martinsville, VA	04/28/2023	\$300.00	\$300.00
Rea, Teresa R 113 Woodglen Ct Collinsville, VA 24078	1.Henry County Sheriff's Office 2.Clerical Staff 3.Martinsville, VA	05/20/2023	\$30.00	\$330.00
Reynolds, Ray 65 Printers Ln Collinsville, VA 24078	1.Ray Reynolds Construction 2.Buisness Owner 3.Collinsville, VA	05/06/2023	\$40.00	\$140.00
Shumate, Dean 160 Meadow Brook Ln Martinsville, VA 24112	1.Henry County Sheriff's Office 2.Deputy Sheriff 3.Martinsville, VA	05/20/2023	\$140.00	\$140.00
Southern Software, INC. 150 Perry Dr Southern Pines, NC 28387	1. 2.Computer Softwear Manufacture 3.Southern Pines, NC	04/19/2023	\$200.00	\$200.00
Steve Martins Trenching Inc. 3119 Stones Dairy Rd Bassett, VA 24055	1. 2.Excavation 3.Bassett, VA	05/20/2023	\$220.00	\$220.00
Stone, Scott 90 Bradford Ct Martinsville, VA 24112	1.NONE 2.Retired 3.N/A	05/18/2023	\$500.00	\$500.00

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T&J Excavating LLC 1286 Longview Dr Bassett, VA 24055	1. 2.Excavating 3.Bassett, VA	05/20/2023	\$400.00	\$400.00
Thomas, Gail P. 250 White Pine Ln. Bassett, VA 24055	1.NONE 2.Retired 3.N/A	05/07/2023	\$250.00	\$250.00
Thompson, Bruce A. 450 Indian Trail Henry, VA 24102	1.Henry County Sheriff's Office 2.Maintenance 3.Martinsville, VA	04/19/2023	\$300.00	\$300.00
Thompson, Bruce A. 450 Indian Trail Henry, VA 24102	1.Henry County Sheriff's Office 2.Maintenance 3.Martinsville, VA	05/20/2023	\$40.00	\$340.00
Waddell, Corey 241 Applegate Ln. Bassett, VA 24055	1.Henry County Sheriff's Office 2.Law Enforcment 3.Martinsville, VA	05/20/2023	\$240.00	\$240.00
Wells, Lloyd Wesley P.O. Box 56 Stanleytown, VA 24168	1.NONE 2.Retired 3.N/A	05/29/2023	\$250.00	\$250.00
Wingfield, Marvin 1522 Kenmar Dr Martinsville, VA 24112	1.NONE 2.Retired 3.N/A	05/20/2023	\$240.00	\$240.00
Young, Bruce 259 Kenny Ln Martinsville, VA 24112	1.Commonwealth of Virginia 2.Law Enforcement 3.Martinsville, VA	05/20/2023	\$240.00	\$240.00
Zentmeyer Chiropractic 3652 Virginia Ave Collinsville, VA 24078	1. 2.Medical 3.Collinsville, VA	05/18/2023	\$1,000.00	\$1,000.00
Total This Period			\$24,700.00	

D. Wayne Davis Jr for Sheriff (CC-23-00729)

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
Barker, Thomas Scott 163 Fall Dr Collinsville, VA 24078	1. Henry County Sheriff's Office 2. Law Enforcement 3. Martinsville, VA 4. Golf Tournament Supplies 5. Actual Cost	05/20/2023	\$140.00	\$240.00
Compton, Timothy 149 Vista View Ln Ridgeway, VA 24148	1. Henry County Sheriff's Office 2. Law Enforcement 3. Martinsville, VA 4. Golf Tournament Supplies 5. Actual Cost	05/20/2023	\$140.00	\$240.00
Davis, Donald Wayne 711 Old Well Rd Spencer, VA 24112	1. Henry County Sheriff's Office 2. Law Enforcement 3. Martinsville, VA 4. Advertising 5. Actual Cost	05/16/2023	\$30.00	\$1,160.00
Hall, Allen 268 Merriman Rd Fieldale, VA 24089	1. Henry County Sheriff's Office 2. Deputy Sheriff 3. Martinsville, VA 4. Golf Tournament Supplies 5. Actual Cost	05/20/2023	\$140.00	\$240.00
Harold, Daniel L 637 Church St Ridgeway, VA 24148	1. Henry County Sheriff's Office 2. Law Enforcment 3. Martinsville, VA 4. Golf Tournament Supplies 5. Actual Cost	05/20/2023	\$240.00	\$1,240.00
Martin, William D. 1645 Pecan Rd Reidsville, NC 27320	1. M&G 2. Business Owner 3. Reidsville, NC 4. Food Catering 5. Fair Market Value	05/20/2023	\$1,000.00	\$2,000.00
Perry, Lane Albert 138 Indian Village Rd Martinsville, VA 24112	1. Henry County 2. Law Enforcement 3. Martinsville, VA 4. Campaign sign supplies (90 T-Post & 400 yard sign wires)	05/26/2023	\$750.00	\$2,370.00
Turner, Mitchell 541 Beaver Ridge Rd Collinsville, VA 24078	1. Henry County Sheriff's Office 2. Law Enforcement 3. Martinsville, VA 4. Golf Tournament Supplies 5. Actual Cost	05/20/2023	\$260.00	\$260.00
Total This Period			\$2,700.00	

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
Ridgeway Signs & Trophies, Inc. P.O. Box 614 Ridgeway, VA 24148	48"x96" Signs (Quantity - 15) 48"x48" Signs (Quantity - 2)	Donald Wayne Davis JR	04/18/2023	\$1,700.80
Piedmont Printing & Graphics 521 Monroe St. Danville, VA 24541	250 T-Shirts	Donald Wayne Davis Jr	04/21/2023	\$2,622.69
Queen Bee Marketing, LLC 1939 Morewood Rd. Hardy, VA 24101	Marketing Services	Donald Wayne Davis Jr	05/01/2023	\$200.00
Carter Bank & Trust 128 Paul St. Collinsville, VA 24078	Checks for D. Wayne Davis Jr. for Sheriff campaign account	Donald Wayne Davis Jr	05/03/2023	\$21.70
Crowe, Aaron 3801 Fairystone Park Hwy. Bassett, VA 24055	TV ad at barber shop	Donald Wayne Davis Jr	05/06/2023	\$100.00
Ridgeway Signs & Trophies, Inc. P.O. Box 614 Ridgeway, VA 24148	6 - 48"x48" full color campaign signs 2 - 3'x6' Banners with campaign logo	Donald Wayne Davis Jr	05/12/2023	\$510.24
Henry County Parks & Recreation 3300 Kings Mountain Rd 203 Martinsville, VA 24112	Smith River Fest Class II Rapids Sponsor	Donald Wayne Davis Jr	05/19/2023	\$200.00
Forest Park Country Club 1821 Mulberry Rd Martinsville, VA 24112	Fees for golf tournament	Donald Wayne Davis Jr.	05/20/2023	\$2,000.00
Print & Pack Sense, LLC 708A Meadowgreens Village Dr. Eden, NC 27288	2000 Yard Signs 1200 Metal Sign Holders	Donald Wayne Davis Jr	05/23/2023	\$8,414.64
Dawson Photography LLC 105 E Church St. Martinsville, VA 24112	Photos for marketing	Donald Wayne Davis Jr	05/26/2023	\$60.00
Solid Stone Fabrics 405 Walker Rd Martinsville, VA 24112	12 4x4 double sided signs	Donald Wayne Davis Jr	05/26/2023	\$382.68
Queen Bee Marketing, LLC 1939 Morewood Rd. Hardy, VA 24101	Marketing Consulting Fee Roll Labels	Donald Wayne Davis Jr	06/05/2023	\$507.40
Total This Period				\$16,720.15

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]	57	\$24,700.00	
2. Schedule B [Over \$100]	8	\$2,700.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$4,569.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$31,969.00
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]		\$2,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,720.15	
10. Total [add lines 7, 8 and 9]			\$19,420.15
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]		\$4,295.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,969.00		
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		\$31,969.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,264.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,420.15		
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]			\$19,420.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,843.85
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]	\$4,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,969.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,494.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,494.00
26. Previous Disbursements [Line 28 from last report]	\$230.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,420.15		
28. Total Disbursements this Election Cycle			\$19,650.15
29. Ending Balance			\$16,843.85