

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
Altizer, Taylor 8456 Salem Highway Stuart, VA 24171	1.Patrick County Family Practice 2.Nurse 3.Stuart, VA	06/07/2023	\$250.00	\$250.00
Boothe, Morgan PO Box 1063 Stuart, VA 24171	1.Patrick County Circuit Court 2.Patrick County Circuit Court 3.Stuart	05/08/2023	\$700.00	\$800.00
Cottrell, William PO Box 253 Patrick Springs, VA 24133	1.N/A 2.Self-Employed 3.Stuart, VA 24171	04/11/2023	\$200.00	\$200.00
Harris, Lacy 677 Elamsville Road Stuart, VA 24171	1.Blue Ridge Real Estate 2.Office Manager 3.Stuart, VA 24171	05/17/2023	\$150.00	\$150.00
Overby, Donna 211 Minnie's Chapel Loop Stuart, VA 24171	1.N/A 2.Retired 3.Stuart, VA 24171	05/08/2023	\$750.00	\$750.00
Total This Period			\$2,050.00	

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
SRC Productions Inc PO Box 763 Stuart, VA 24171	Stuart Beach Music	Morgan Boothe	04/12/2023	\$150.00
Carolina Ink 1381 Twin Oaks Road Elkin, NC 28621	T-Shirts	Morgan Boothe	04/24/2023	\$619.11
Truist Bank 100 Stonewall CT Stuart, VA 24171	Checks	Morgan Boothe	04/25/2023	\$18.95
Silver Lining Design PO Box 189 Patrick Springs, VA 24133	Signs	Morgan Boothe	05/02/2023	\$1,595.88
Hawkins, Doug 1715 Beasley School Road Sandy Ridge, NC 27046	Tablecloth	Morgan Boothe	05/09/2023	\$180.00
Vistaprint.com N/A N/A, VA 24171	Vistaprint items	Morgan Boothe	05/09/2023	\$857.56
Patrick County Agricultural Fair PO Box 562 Stuart, VA 24171	Fair Booth	Morgan Boothe	05/17/2023	\$320.00
Red Bank Ruritan Club 30 Knollwood Trail Stuart, VA 24171	Red Bank Ruritan Club	Morgan Boothe	05/17/2023	\$100.00
Amazon.com N/A N/A, VA 24171	Amazon	Morgan Boothe	05/26/2023	\$44.61
Corner Advertising LLC 58 Lottie Lane Stuart, VA 24171	Website	Morgan Boothe	05/27/2023	\$227.43
Amazon.com N/A N/A, VA 24171	Amazon	Morgan Boothe	05/30/2023	\$12.70
Total This Period				\$4,126.24

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]	5	\$2,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$528.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,578.00
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]		\$4,126.24	
10. Total [add lines 7, 8 and 9]			\$4,126.24
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]		\$2,541.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,578.00		
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		\$2,578.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,119.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,126.24		
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]			\$4,126.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$992.91
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]	\$5,382.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,578.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,960.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,960.00
26. Previous Disbursements [Line 28 from last report]	\$2,840.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,126.24		
28. Total Disbursements this Election Cycle			\$6,967.09
29. Ending Balance			\$992.91