

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
ALAN PARRISH AMUSEMENTS 1903 IRIS ST CHESAPEAKE, VA 23324	1. 2.AMUSEMENTS 3.CHESAPEAKE, VA	04/24/2023	\$1,000.00	\$1,000.00
ALLEN, CAREY 5939 E STONEPATH GARDEN DRIVE CHESTER, VA 23831	1.OPEN PLAN SYSTEMS 2.FIELD SERVICES MANAGER 3.RICHMOND, VA	04/17/2023	\$54.00	\$156.06
AMUSEMENT AND MUSIC OPERATORS OF VIRGINIA 2002 DABNEY RD. RICHMOND, VA 23230	1. 2.AMUSEMENTS 3.RICHMOND, VA	05/31/2023	\$2,500.00	\$12,500.00
BARNEY, TAMMY 13081 CORINTH ROAD IVOR, VA 23866	1.TAMCO 2.MANUFACTURING 3.IVOR, VA	06/05/2023	\$1,500.00	\$1,500.00
BARNEY FAMILY ENTERPRISES LLC PO BOX 711 WAKEFIELD, VA 23888	1. 2.PAINTS 3.WAKEFIELD, VA	06/05/2023	\$2,000.00	\$2,000.00
BISH, EDWARD 920 DOGWOOD DR COLONIAL HEIGHTS, VA 23834	1. 2. 3.	06/01/2023	\$120.00	\$120.00
BISHOP, ANTOINETTE 3162 KRESS RD RAWLINGS, VA 23876	1.NON-WAGE EARNER 2.NON-WAGE EARNER 3.RAWLINGS, VA	04/24/2023	\$200.00	\$200.00
BISHOP, STEPHEN 319 SCHOOL ST EMPORIA, VA 23847	1. 2. 3.	06/08/2023	\$220.00	\$220.00
BRAY, CANDICE PO BOX 42 LAWRENCEVILLE, VA 23868	1. 2. 3.	04/24/2023	\$108.00	\$108.00
BRAZEAL, ERIC 950 EVANS CREEK ROAD BRODNAX, VA, VA 23847	1.SADLER BROS OIL 2.MAINTENANCE 3.EMPORIA, VA	05/19/2023	\$111.00	\$111.00
BREWER, JAN 1824 WOODLAND ROAD SUFFOLK, VA 23436	1.RETIRED 2.RETIRED 3.SUFFOLK, VA	04/18/2023	\$112.43	\$372.68
BREWER, JAN 1824 WOODLAND ROAD SUFFOLK, VA 23436	1.RETIRED 2.RETIRED 3.SUFFOLK, VA	05/22/2023	\$260.25	\$632.93

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BREWER, JOEY 3548 MATOAKA ROAD SUFFOLK, VA 23434	1.AHOLD DELHAIZE 2.STORE MANAGER 3.SUFFOLK, VA	06/03/2023	\$250.00	\$1,250.00
CEDAR GROVE INVESTMENTS 147 RAES LN JARRATT, VA 23867	1. 2.INVESTMENT 3.JARRATT, VA	04/24/2023	\$200.00	\$700.00
CHEELY, ARLENE M. 4231 LIBERTY RD. DOLPHIN, VA 23843	1.RETIRED 2.RETIRED 3.DOLPHIN, VA	04/21/2023	\$100.00	\$200.00
CHEELY, RICKY 9807 CASTLE GLEN TERRACE RICHMOND, VA 23236	1.RETIRED 2.RETIRED 3.RICHMOND, VA	04/24/2023	\$200.00	\$200.00
CLARY, E. WILSON 405 LAUREL ST EMPORIA, VA 23847	1.GUARDIAN 2.INSURANCE AGENT 3.EMPORIA, VA	04/27/2023	\$1,000.00	\$1,000.00
CLARY, JASON 4001 KRESS RD RAWLINGS, VA 23876	1.CC FARMS INC 2.FARMER 3.RAWLINGS, VA	04/18/2023	\$1,516.52	\$1,516.52
CLARY, MELINDA 1192 GASBURG RD BRODNAX, VA 23920	1.RANDY J CLARY LOGGING 2.EMPLOYER 3.GASBURG, VA	04/27/2023	\$520.21	\$520.21
CLEMENTS, WILL PO BOX 10 CARSON, VA 23830	1.THE BANK OF SOUTHSIDE VIRGINIA 2.BANKER 3.CARSON, VA	06/01/2023	\$1,041.02	\$1,561.53
COOK, MARK 2631 BRODNAX RD BRODNAX, VA 23920	1.RETIRED 2.RETIRED 3.BRODNAX, VA	04/05/2023	\$200.00	\$200.00
DODD-SLIPPY, V. MARTHA PO BOX 247 EMPORIA, VA 23847	1.SELF EMPLOYED 2.SELF EMPLOYED 3.EMPORIA, VA	04/25/2023	\$500.00	\$2,500.00
DODD-SLIPPY, V. MARTHA PO BOX 247 EMPORIA, VA 23847	1.SELF EMPLOYED 2.SELF EMPLOYED 3.EMPORIA, VA	06/01/2023	\$1,000.00	\$3,500.00
DOYLE, THERESA 1626 JAMES RIVER JUNCTION EMPORIA, VA 23847	1.SELF/GREENSVILLE HEALTH REHAB 2.FARMER/NURSE 3.EMPORIA, VA	04/15/2023	\$150.00	\$150.00

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FELTON, LARRY L. 106 NORTHGATE LN SUFFOLK, VA 23434	1.SENTRY SERVICES 2.CONVENIENCE STORES 3.SUFFOLK, VA	04/21/2023	\$125.00	\$125.00
FENTERS, ELAINE 24201 STORY STATION RD COURTLAND, VA 23837	1.WELLS FARGO ADVISORS 2.FINANCIAL ADVISOR 3.COURTLAND, VA	04/18/2023	\$66.00	\$399.36
GOLDEAN, PAUL 8115 PEMSWOOD ST CHARLOTTE, NC 28277	1.PACE-O-MATIC INC 2.GAMING 3.CHARLOTTE, NC	04/01/2023	\$14,000.00	\$14,000.00
HALL, EARLE 1 MARINA RD HAMPTON, VA 23669	1. 2. 3.	06/07/2023	\$1,000.00	\$1,000.00
HARRUP, BRENDA 12200 ROSEMEAD CT CHESTERFIELD, VA 23838	1.RETIRED 2.RETIRED 3.CHESTERFIELD, VA	06/01/2023	\$100.00	\$200.00
HARRUP, LISA 19008 DEPOT ROAD MCKENNEY, VA 23872	1.RETIRED 2.RETIRED 3.MCKENNEY	06/01/2023	\$1,562.52	\$1,562.52
HOT ROD MOTORSPORTS LLC 6751 BECK CHAPPELL DR NORTH DINWIDDIE, VA 23803	1. 2.STORE 3.NORTH DINWIDDIE	06/01/2023	\$200.00	\$200.00
J AND L SERVICE CO 1470 SKYDUSKY RD BLAND, VA 24315	1. 2. 3.	05/31/2023	\$2,500.00	\$2,500.00
LEWIS, CONNIE SADLER 501 SADLER DR. EMPORIA, VA 23847	1.RETIRED 2.RETIRED 3.EMPORIA, VA	04/21/2023	\$50.00	\$150.00
LORIA, JAMES 4208 SUNNYFIELDS ROAD PORTSMOUTH, VA 23703	1.ILA 2.LONGSHOREMEN 3.NORFOLK, VA	05/23/2023	\$102.00	\$102.00
M. M. WRIGHT, INC 6894 CHRISTANNA HIGHWAY GASBURG, VA 23857	1. 2.FORESTRY 3.GASBURG, VA	05/01/2023	\$250.00	\$250.00
MABREY TRUCKING INC PO BOX 326 ROANOKE RAPIDS, NC 27870	1. 2.TRANSPORTATION 3.ROANOKE RAPIDS, NC	04/26/2023	\$2,000.00	\$2,000.00

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MAITLAND, GRANVILLE 13410 BUTTERWOOD LN WILSONS, VA 23894	1.RETIRED 2.RETIRED 3.WILSONS, VA	06/01/2023	\$100.00	\$120.23
MALONE, PEGGY 113 BAKER STREET EMPORIA, VA 23847	1.SELF EMPLOYED 2.INSURANCE 3.EMPORIA, VA	04/24/2023	\$150.00	\$800.51
MALONE, PEGGY 113 BAKER STREET EMPORIA, VA 23847	1.SELF EMPLOYED 2.INSURANCE 3.EMPORIA, VA	06/01/2023	\$250.00	\$1,050.51
NEWBERRY, JOHN P. PO BOX 237 BLAND, VA 24315	1.VENCO BUSINESS SOLUTIONS 2.PRESIDENT 3.BLAND, VA	06/01/2023	\$5,000.00	\$20,000.00
NEWSOME LAW OFFICE, PLLC 324 SOUTH MAIN ST. EMPORIA, VA 23847	1. 2.LEGAL 3.EMPORIA, VA	04/24/2023	\$500.00	\$2,500.00
PANTA, INC. 926 HIGH ST. PORTSMOUTH, VA 23704	1. 2.NOVELTY PRODUCTS 3.PORTSMOUTH, VA	06/06/2023	\$5,000.00	\$11,500.00
PARRISH, LARRY 108 BOBWHITE LN FRANKLIN, VA 23851	1.RETIRED 2.RETIRED 3.FRANKLIN, VA	04/24/2023	\$250.00	\$250.00
PHELPS, KERRY 209 S MAIN ST LAWRENCEVILLE, VA 23868	1.RETIRED 2.RETIRED 3.LAWRENCEVILLE, VA	05/01/2023	\$104.10	\$104.10
SA THOMPSON AND ASSOCIATES, LLC 204 S MAIN ST EMPORIA, VA 23847	1. 2.ACCOUNTING 3.	04/17/2023	\$2,500.00	\$2,500.00
SLATE, WILLIAM 1501 WALNUT DR EMPORIA, VA 23847	1.SLATE AND SPIVEY 2.GENERAL CONTRACTING 3.EMPORIA, VA	04/24/2023	\$500.00	\$500.00
STANFORD, ROBERT 121 LAKE SHORE DR FREDERICKSBURG, VA 22405	1.USMC 2.MILITARY 3.FREDERICKSBURG, VA	04/21/2023	\$25,000.00	\$25,000.00
STONE, MICHAEL 17495 OLD CRYORS RD MCKENNEY, VA 23872	1.Chewning Wilmer, Inc. 2.VICE PRESIDENT 3.RICHMOND, VA	06/01/2023	\$1,041.02	\$1,041.02

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VIRGINIA ASIAN AMERICAN STORE OWNERS ASSOCIATION 5400 JEFFERSON DAVIS HWY RICHMOND, VA 23234	1. 2.ASSOCIATION 3.RICHMOND, VA	05/08/2023	\$1,000.00	\$1,000.00
WASHBURN&#39;S, INC PO BOX 282 HENRICO, NC 27842	1. 2. 3.	04/24/2023	\$2,000.00	\$2,000.00
WRIGHT, RONALD E 342 BLAKRIDGE RD LA CROSSE, VA 23950	1.FORESTRY 2.FORESTRY 3.LA CROSSE, VA	06/08/2023	\$250.00	\$250.00
WSJ CONSULTING LLC 1233 OCCANECCHI TRL EBONY, VA 23847	1. 2. 3.	06/08/2023	\$500.00	\$500.00
ZEHMER, ROBERT 5509 LUXFORD COURT GLEN ALLEN, VA 23059	1.U.S. DEPARTMENT OF JUSTICE 2.HUMAN RESOURCES 3.WASHINGTON, D.C.	05/29/2023	\$104.10	\$104.10
Total This Period			\$81,068.17	

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
REPUBLICAN PARTY OF VIRGINIA 115 E. GRACE ST. RICHMOND, VA 23219	1. 2. POLITICAL PARTY 3. RICHMOND, VA 4. DIRECT MAIL 5. Actual Cost	05/01/2023	\$6,963.00	\$6,963.00
SADLER BROTHERS OIL COMPANY 517 N. MAIN ST. EMPORIA, VA 23847	1. 2. FUEL SERVICES 3. EMPORIA, VA 4. RENT 5. Actual Cost	04/01/2023	\$1,500.00	\$10,500.00
SADLER BROTHERS OIL COMPANY 517 N. MAIN ST. EMPORIA, VA 23847	1. 2. FUEL SERVICES 3. EMPORIA, VA 4. RENT 5. Actual Cost	05/01/2023	\$1,500.00	\$12,000.00
SADLER BROTHERS OIL COMPANY 517 N. MAIN ST. EMPORIA, VA 23847	1. 2. FUEL SERVICES 3. EMPORIA, VA 4. RENT 5. Actual Cost	06/01/2023	\$1,500.00	\$13,500.00
Total This Period			\$11,463.00	

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
TRACTOR SUPPLY COMPANY 1350 JULIAN ALLSBROOK HWY ROANOKE RAPIDS, NC 27870	SUPPLIES	CABELL HOBBBS	04/03/2023	\$381.33
PENNINGS, ADAM 1802 E FM 813 PALMER, TX 75152	CAMPAIGN MANAGEMENT	CABELL HOBBBS	04/04/2023	\$4,750.00
1892, LLC PO BOX 1832 GALLATIN, TN 37066	RESEARCH	CABELL HOBBBS	04/05/2023	\$15,871.00
CAPITOL 6 ADVISORS 300 SOUTH WASHINGTON ST ALEXANDRIA, VA 22314	MAIL	CABELL HOBBBS	04/05/2023	\$19,540.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBBS	04/05/2023	\$50.00
I360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBBS	04/06/2023	\$1,050.00
ACQUIRE DIGITAL, LLC 4117 HILLSBORO BIKE SUITE 103-184 NASHVILLE, TN 37215	CONSULTING/DIGITAL	CABELL HOBBBS	04/11/2023	\$4,915.42
BONNIE AND CLYDE STRATEGIES, LLC 491 MILLBANK RD PAMPIN, VA 23958	CONSULTING	CABELL HOBBBS	04/11/2023	\$5,000.00
CASCADE STRATEGIES 5765-F BURKE CENTER PKWY #208 BURKE, VA 22015	RESEARCH	CABELL HOBBBS	04/11/2023	\$6,000.00
COOK, DAKOTA 4000 DOMINION RIDGE CIRCLE APT 4311 MORRISVILLE, NC 27560	CONSULTING	CABELL HOBBBS	04/11/2023	\$3,000.00
HOOFING, LLC 1913 AIRPORT RD SUFFOLK, VA 23434	ADVERTISING	CABELL HOBBBS	04/11/2023	\$1,050.00
MOSELEY, KELSEY 3411 BLACKRIDGE RD LACROSSE, VA 23950	STAFF	CABELL HOBBBS	04/11/2023	\$548.00
PRIME MEDIA PARTNERS, LLC 4201 Wilson Blvd. #110-126 Arlington, VA 22203	CONSULTING	CABELL HOBBBS	04/11/2023	\$3,200.00



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SADLER BROTHERS OIL COMPANY 517 N. MAIN ST. EMPORIA, VA 23847	YARD SIGNS	CABELL HOBBS	04/11/2023	\$576.13
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBS	04/12/2023	\$25.00
STRATEGIC MEDIA SERVICES 4601 N. FAIRFAX DRIVE SUITE 730 ARLINGTON, VA 22203	TV	CABELL HOBBS	04/12/2023	\$13,680.00
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBS	04/12/2023	\$96.00
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	04/12/2023	\$14.91
FLANAGAN, CASSIE 402 YORK ST JARRATT, VA 23867	STAFF	CABELL HOBBS	04/13/2023	\$60.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	04/13/2023	\$71.69
GRIZZARD, PAULA 24212 GREEN PLAINS RD EMPORIA, VA 23847	STAFF	CABELL HOBBS	04/13/2023	\$60.00
VICS SIGNS AND ENGRAVING 107 W. 4TH AVE FRANKLIN, VA 23851	SIGNS	CABELL HOBBS	04/13/2023	\$53.00
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	04/13/2023	\$31.35
I360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBS	04/14/2023	\$105.53
DUNKIN DONUTS 908 MARKET DR EMPORIA, VA 23847	FOOD	CABELL HOBBS	04/17/2023	\$33.88
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	04/17/2023	\$67.30

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CAPITOL 6 ADVISORS 300 SOUTH WASHINGTON ST ALEXANDRIA, VA 22314	MAIL	CABELL HOBBS	04/18/2023	\$19,768.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBS	04/18/2023	\$25.00
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBS	04/19/2023	\$315.00
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	04/19/2023	\$60.28
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	04/20/2023	\$73.89
JDS SOLUTIONS 13230 SINGER ROAD MIDLOTHIAN, VA 23112	YARD SIGNS	CABELL HOBBS	04/20/2023	\$4,473.20
ARTLIST LTD PO Box 84 AFIKIM, N/A 99999	PRODUCTION	CABELL HOBBS	04/21/2023	\$14.99
DOMINOS PIZZA 200 MARKET DR EMPORIA, VA 23847	FOOD	CABELL HOBBS	04/24/2023	\$57.49
DUNKIN DONUTS 908 MARKET DR EMPORIA, VA 23847	FOOD	CABELL HOBBS	04/24/2023	\$40.66
GOTPRINT.COM 7651 N. SAN FERNANDO RD BURBANK, CA 91505	CAMPAIGN LITERATURE	CABELL HOBBS	04/24/2023	\$1,198.70
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	04/24/2023	\$71.47
CAPITOL TREASURY ASSOCIATES, LLC 7500 W. HIGHWAY 71 SUITE 101 AUSTIN, TX 78735	CONSULTING	CABELL HOBBS	04/25/2023	\$3,320.00
DOLLAR TREE 514 N MAIN ST EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	04/25/2023	\$7.90

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WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBES	04/25/2023	\$27.11
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBES	04/27/2023	\$50.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBES	04/27/2023	\$184.32
DOLLAR TREE 514 N MAIN ST EMPORIA, VA 23847	OFFICE SUPPLIEWS	CABELL HOBBES	04/28/2023	\$2.63
GOTPRINT.COM 7651 N. SAN FERNANDO RD BURBANK, CA 91505	CAMPAIGN LITERATURE	CABELL HOBBES	04/28/2023	\$237.89
CAPITOL 6 ADVISORS 300 SOUTH WASHINGTON ST ALEXANDRIA, VA 22314	MAIL	CABELL HOBBES	05/01/2023	\$27,022.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBES	05/01/2023	\$25.00
DUNKIN DONUTS 908 MARKET DR EMPORIA, VA 23847	FOOD	CABELL HOBBES	05/01/2023	\$33.88
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBES	05/02/2023	\$25.00
STRATEGIC MEDIA SERVICES 4601 N. FAIRFAX DRIVE SUITE 730 ARLINGTON, VA 22203	TV	CABELL HOBBES	05/02/2023	\$27,980.00
ACQUIRE DIGITAL, LLC 4117 HILLSBORO BIKE SUITE 103-184 NASHVILLE, TN 37215	CONSULTING/DIGITAL	CABELL HOBBES	05/03/2023	\$5,915.42
BAIRD, EVAN 777 MEREDITH MILL RD BRODNAX, VA 23920	STAFF	CABELL HOBBES	05/03/2023	\$210.00
MOSELEY, KELSEY 3411 BLACKRIDGE RD LACROSSE, VA 23950	STAFF	CABELL HOBBES	05/03/2023	\$360.00

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PENNINGS, ADAM 1802 E FM 813 PALMER, TX 75152	CAMPAIGN MANAGEMENT	CABELL HOBBBS	05/03/2023	\$4,750.00
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBBS	05/03/2023	\$72.39
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBBS	05/04/2023	\$156.18
SADLER BROTHERS OIL COMPANY 517 N. MAIN ST. EMPORIA, VA 23847	TRAVEL	CABELL HOBBBS	05/04/2023	\$199.50
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBBS	05/04/2023	\$94.71
I360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBBS	05/08/2023	\$1,050.00
THE UPS STORE 916 W ATLANTIC ST SUITE C EMPORIA, VA 23847	PRINTING	CABELL HOBBBS	05/08/2023	\$124.33
CAPITOL 6 ADVISORS 300 SOUTH WASHINGTON ST ALEXANDRIA, VA 22314	MAIL	CABELL HOBBBS	05/09/2023	\$10,055.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBBS	05/09/2023	\$50.00
PRIME MEDIA PARTNERS, LLC 4201 Wilson Blvd. #110-126 Arlington, VA 22203	CONSULTING	CABELL HOBBBS	05/09/2023	\$4,400.00
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBBS	05/09/2023	\$228.00
RED ROOF INN 633 N MAIN ST SUFFOLK, VA 23434	TRAVEL	CABELL HOBBBS	05/10/2023	\$641.05
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	POSTAGE	CABELL HOBBBS	05/10/2023	\$176.40

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FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	05/11/2023	\$100.94
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	05/11/2023	\$211.70
1360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBS	05/12/2023	\$165.29
OREILLY AUTO PARTS 404 W ATLANTIC ST EMPORIA, VA 23847	SUPPLIES	CABELL HOBBS	05/12/2023	\$17.88
CHICK-FIL-A 901 FREDERICK BLVD PORTSMOUTH, VA 23707	FOOD	CABELL HOBBS	05/15/2023	\$72.89
FOX BRYANT LLC 855 W ST STE 2 LINCOLN, NE 68508	FIELD PROGRAM	CABELL HOBBS	05/15/2023	\$15,500.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBS	05/16/2023	\$25.00
LANDRUM, JACOB 103 WINDSONG PL LYNCHBURG, VA 24502	STAFF	CABELL HOBBS	05/16/2023	\$2,655.00
NEXT DAY FLYERS 8000 HASKELL AVE VAN NUYS, CA 91406	CAMPAIGN LITERATURE	CABELL HOBBS	05/16/2023	\$221.21
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBS	05/16/2023	\$1,110.00
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	05/16/2023	\$383.83
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBS	05/17/2023	\$12.00
SLEEP INN AND SUITES CHESAPEAKE PORTSMOUTH 3280 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321	TRAVEL	CABELL HOBBS	05/17/2023	\$304.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
THE UPS STORE 916 W ATLANTIC ST SUITE C EMPORIA, VA 23847	PRINTING	CABELL HOBBS	05/17/2023	\$1,373.62
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	WALMART	CABELL HOBBS	05/17/2023	\$82.77
COUNTY INN AND SUITES BY RADISSON 107 SADLER LN EMPORIA, VA 23847	TRAVEL	CABELL HOBBS	05/18/2023	\$148.63
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	05/18/2023	\$162.41
HACKWORTH GRAPHICS AND PRINTING 1413 N MAIN ST SUFFOLK, VA 23434	PRINTING	CABELL HOBBS	05/18/2023	\$50.88
TRACTOR SUPPLY COMPANY 1465 ARMORY DR FRANKLIN, VA 23851	SUPPLIES	CABELL HOBBS	05/18/2023	\$306.87
CAPITOL 6 ADVISORS 300 SOUTH WASHINGTON ST ALEXANDRIA, VA 22314	MAIL	CABELL HOBBS	05/19/2023	\$10,055.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBS	05/19/2023	\$25.00
DOLLAR TREE 514 N MAIN ST EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	05/19/2023	\$1.32
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	05/19/2023	\$60.47
ARTLIST LTD PO Box 84 AFIKIM, N/A 99999	PRODUCTION	CABELL HOBBS	05/22/2023	\$14.99
BAIRD, EVAN 777 MEREDITH MILL RD BRODNAX, VA 23920	STAFF	CABELL HOBBS	05/22/2023	\$108.25
BONNIE AND CLYDE STRATEGIES, LLC 491 MILLBANK RD PAMPIN, VA 23958	CONSULTING	CABELL HOBBS	05/22/2023	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COOK, DAKOTA 4000 DOMINION RIDGE CIRCLE APT 4311 MORRISVILLE, NC 27560	CONSULTING	CABELL HOBBBS	05/22/2023	\$6,000.00
DOLLAR TREE 514 N MAIN ST EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBBS	05/22/2023	\$14.48
DUNKIN DONUTS 2400 HOLLAND RD SUFFOLK, VA 23434	FOOD	CABELL HOBBBS	05/22/2023	\$21.97
IHOP 1210 N MAIN ST SUFFOLK, VA 23434	FOOD	CABELL HOBBBS	05/22/2023	\$59.29
MOSELEY, KELSEY 3411 BLACKRIDGE RD LACROSSE, VA 23950	STAFF	CABELL HOBBBS	05/22/2023	\$240.00
MOSELEY, KELSEY 3411 BLACKRIDGE RD LACROSSE, VA 23950	STAFF	CABELL HOBBBS	05/22/2023	\$240.00
PILOT TRAVEL CENTER 2400 HOLLAND RD SUFFOLK, VA 23434	TRAVEL	CABELL HOBBBS	05/22/2023	\$31.22
SLEEP INN AND SUITES CHESAPEAKE PORTSMOUTH 3280 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321	TRAVEL	CABELL HOBBBS	05/22/2023	\$434.30
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBBS	05/23/2023	\$50.00
KELLY, EDWARD 276 RUBY LAKE LANE WINTER HAVEN, FL 33884	STAFF	CABELL HOBBBS	05/23/2023	\$1,565.00
STRATEGIC MEDIA SERVICES 4601 N. FAIRFAX DRIVE SUITE 730 ARLINGTON, VA 22203	TV	CABELL HOBBBS	05/23/2023	\$7,645.00
CAPITOL 6 ADVISORS 300 SOUTH WASHINGTON ST ALEXANDRIA, VA 22314	MAIL	CABELL HOBBBS	05/24/2023	\$13,939.00
RED KOI STRATEGIES LLC 1108 E MAIN ST #2380 SUITE 906 RICHMOND, VA 23219	CONSULTING	CABELL HOBBBS	05/24/2023	\$1,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBBS	05/24/2023	\$960.00
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBBS	05/24/2023	\$21.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBBS	05/25/2023	\$25.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBBS	05/25/2023	\$151.89
SUPER 8 BY WYNDHAM FRANKLIN 1599 ARMORY DR FRANKLIN, VA 23851	TRAVEL	CABELL HOBBBS	05/25/2023	\$262.27
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBBS	05/26/2023	\$42.62
CVS 306 W ATLANTIC AVE EMPORIA, VA 23847	PRINTING	CABELL HOBBBS	05/30/2023	\$23.57
JDS SOLUTIONS 13230 SINGER ROAD MIDLOTHIAN, VA 23112	YARD SIGNS	CABELL HOBBBS	05/30/2023	\$2,500.88
PENNINGS, ADAM 1802 E FM 813 PALMER, TX 75152	CAMPAIGN MANAGEMENT	CABELL HOBBBS	05/30/2023	\$4,750.00
SHELL 930 W ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBBS	05/30/2023	\$44.23
SHELL 930 W ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBBS	05/30/2023	\$100.00
SLEEP INN AND SUITES STONY CREEK PETERSBURG SOUTH 11019 BLUE STAR HWY STONY CREEK, VA 23882	TRAVEL	CABELL HOBBBS	05/30/2023	\$600.15
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBBS	05/30/2023	\$22.10



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	FOOD	CABELL HOBBBS	05/30/2023	\$104.94
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBDS	05/30/2023	\$28.89
1892, LLC PO BOX 1832 GALLATIN, TN 37066	RESEARCH	CABELL HOBBBS	06/01/2023	\$9,423.00
CAPITOL 6 ADVISORS 300 SOUTH WASHINGTON ST ALEXANDRIA, VA 22314	MAIL	CABELL HOBBBS	06/01/2023	\$8,699.00
CAPITOL TREASURY ASSOCIATES, LLC 7500 W. HIGHWAY 71 SUITE 101 AUSTIN, TX 78735	CONSULTING	CABELL HOBBBS	06/01/2023	\$2,100.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBBS	06/01/2023	\$150.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBBS	06/01/2023	\$163.44
KELLY, EDWARD 276 RUBY LAKE LANE WINTER HAVEN, FL 33884	STAFF	CABELL HOBBBS	06/01/2023	\$1,415.00
LANDRUM, JACOB 103 WINDSONG PL LYNCHBURG, VA 24502	STAFF	CABELL HOBBBS	06/01/2023	\$1,265.00
STRATEGIC MEDIA SERVICES 4601 N. FAIRFAX DRIVE SUITE 730 ARLINGTON, VA 22203	TV	CABELL HOBBBS	06/01/2023	\$15,945.00
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBDS	06/01/2023	\$31.67
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	FOOD	CABELL HOBBBS	06/01/2023	\$159.88
SLEEP INN AND SUITES STONY CREEK PETERSBURG SOUTH 11019 BLUE STAR HWY STONY CREEK, VA 23882	TRAVEL	CABELL HOBBBS	06/02/2023	\$214.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	TRAVEL/FOOD	CABELL HOBBS	06/02/2023	\$454.94
WAWA 2916 GODWIN BLVD SUFFOLK, VA 23434	TRAVEL	CABELL HOBBS	06/02/2023	\$44.57
SHELL 930 W ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBS	06/05/2023	\$73.55
SLEEP INN AND SUITES CHESAPEAKE PORTSMOUTH 3280 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321	TRAVEL	CABELL HOBBS	06/05/2023	\$1,353.51
VICTORY LANE RESTAURANT 920 W ATLANTIC ST EMPORIA, VA 23847	FOOD	CABELL HOBBS	06/05/2023	\$41.10
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	06/05/2023	\$94.05
CALIBER CONTACT 300 S WASHINGTON ST 3RD FLOOR ALEXANDRIA, VA 22314	MAIL	CABELL HOBBS	06/06/2023	\$10,055.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBS	06/06/2023	\$25.00
CVS 306 W ATLANTIC AVE EMPORIA, VA 23847	PRINTING	CABELL HOBBS	06/06/2023	\$33.69
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	OFFICE SUPPLIES	CABELL HOBBS	06/06/2023	\$52.23
GOTPRINT.COM 7651 N. SAN FERNANDO RD BURBANK, CA 91505	CAMPAIGN LITERATURE	CABELL HOBBS	06/07/2023	\$674.87
I360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBS	06/07/2023	\$820.00
SMITHFIELD NEWSMEDIA 228 MAIN ST SMITHFIELD, VA 23430	ADVERTISING	CABELL HOBBS	06/07/2023	\$560.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SHELL 930 W ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBS	06/08/2023	\$48.26
SPEEDY SPOTS, INC 50 S FLETCHER RD CHELSEA, MI 48118	PRODUCTION	CABELL HOBBS	06/08/2023	\$40.00
WINRED TECHNICAL SERVICES, LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEES	CABELL HOBBS	06/08/2023	\$650.43
Total This Period				\$324,613.82

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
SADLER, HERMAN MARION 1501 WIGGINS ROAD EMPORIA, VA 23847		05/31/2023	\$50,000.00	\$50,000.00
SLIP-IN FOOD MARTS, INC 204 S. MAIN STREET EMPORIA, VA 23847		06/05/2023	\$150,000.00	\$150,000.00
Total This Period				

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
SADLER, HERMAN MARION 1501 WIGGINS ROAD EMPORIA, VA 23847		11/15/2022	\$75,000.00
SADLER, HERMAN MARION 1501 WIGGINS ROAD EMPORIA, VA 23847		05/31/2023	\$50,000.00
SLIP-IN FOOD MARTS, INC 204 S. MAIN STREET EMPORIA, VA 23847		06/05/2023	\$150,000.00
Total This Period			\$275,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	53	\$81,068.17	
2. Schedule B [Over \$100]	4	\$11,463.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,630.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>88</b>		<b>\$94,161.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$11,463.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$324,613.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$336,076.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$75,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$200,000.00	
<b>13. Subtotal</b>			<b>\$275,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$275,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$221,992.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$94,161.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$200,000.00		
d. Subtotal: Contributions and Receipts received this period		\$294,161.90	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$516,154.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$336,076.82		
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]			\$336,076.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$180,077.29</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$275,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$385,375.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$294,161.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$679,537.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$679,537.25</b>
26. Previous Disbursements [Line 28 from last report]	\$163,383.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$336,076.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$499,459.96</b>
<b>29. Ending Balance</b>			<b>\$180,077.29</b>