

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
Back The Blue Publications 511 Hobson Road Campbellsville, KY 42718	1. 2.Publication Company 3.Campbellsville, KY	06/07/2023	\$700.00	\$700.00
Bacon Castle Market 6757 Colonial Trl E Surry, VA 23883	1. 2.Convenience Store 3.Surry, VA	05/27/2023	\$500.00	\$500.00
Cortland Self Storage 19134 Lakeside Dr. Courtland, VA 23837	1. 2.Storage Units 3.Courtland, VA	06/07/2023	\$250.00	\$250.00
Crook, Woodrow 229 Main Street Smithfield, VA 23431	1.H. Woodrow Crook 2.Attorney 3.Smithfield, VA	06/03/2023	\$400.00	\$400.00
E and E Unlimited 11470 Rolfe Hwy Surry, VA 23883	1. 2.Repair Shop 3.Surry, VA	06/02/2023	\$500.00	\$500.00
Friends of Karen Bowden P.O. Box 484 Hampton, VA 23669	1. 2.Campaign Committee 3.Hampton, VA	05/31/2023	\$400.00	\$400.00
Friends of Karl Leonard P.O. Box 2595 Chesterfield, VA 23832	1. 2.Campaign Committee 3.Chesterfield, VA	06/03/2023	\$400.00	\$400.00
Knecht Trucking 227 Carsley Rd. Surry, VA 23839	1. 2.Trucking Co. 3.Dendron, VA	05/27/2023	\$700.00	\$700.00
Lam, Robbie 7225 Richmond Rd. Amelia, VA 23002	1.Self-Employed 2.Self-Employed 3.Amelia, VA	06/01/2023	\$700.00	\$700.00
Milburn, Ernest 704 Surry Dr. Spring Grove, VA 23881	1.Retired 2.Retired 3.N/A	05/27/2023	\$200.00	\$200.00
Motorola Solutions 500 W Monroe St. Chicago, VA 60661	1. 2.Telecommunication Company 3.Chicago, IL	06/07/2023	\$1,500.00	\$1,500.00
Pollard, Moses 10213 Waymond Way Ivor, VA 23866	1.Unity Tabernacle 2.Pastor 3.Elberon, Virginia	06/07/2023	\$415.00	\$415.00

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
Roger, Vardo 4810 Ruffin Rd. Prince George, VA 23875	1.Prince George County 2.Law Enforcement 3.Prince George, VA	05/27/2023	\$500.00	\$500.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Supply Store 3.Richmond, Virginia	06/03/2023	\$200.00	\$200.00
Steele, Peter 249 Red Oak Dr Elberon, VA 23846	1.Fujitsu Americas 2.Network Engineer 3.Sunnyvale, California	05/30/2023	\$500.00	\$500.00
Stevenson, Jennie 460 Gilpark Rd. Dendron, VA 23839	1.N/A 2.Retired 3.N/A	05/31/2023	\$150.00	\$150.00
Surry Quick Stop 11965 Rolfe Hwy Surry, VA 23883	1. 2.Convenience Store 3.Surry, VA	06/07/2023	\$700.00	\$700.00
Terry's Collision Center, LLC PO BOX 356 Surry, VA 23883-0233	1. 2.Collision Center 3.Surry, Virginia	06/02/2023	\$1,000.00	\$1,000.00
TGI INC. 240 Magnolia Court Richmond, VA 23223	1. 2.Meats and Produce Supply 3.Richmond, VA	06/06/2023	\$400.00	\$400.00
Tim Minor Insurance Agency 1508 S. Church Street Smithfield, VA 23430	1. 2.Insurance 3.Smithfield, VA	05/31/2023	\$500.00	\$500.00
Two Sisters Food Mart 7860 Colonial Tr. West Spring Grove, VA 23881	1. 2.Convenience Store 3.Spring Grove, VA	05/27/2023	\$151.00	\$151.00
Windsor Mill P.O. Box 376 Surry, VA 23883	1. 2.Manufacturing 3.Surry, Virginia	06/01/2023	\$1,500.00	\$1,500.00
Total This Period			\$12,266.00	

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
Blue Hills Golf Club 2002 Blue Hills Cir NE Roanoke, VA 24012	1. 2. Golf Club 3. Roanoke, VA 4. Round Of Golf - 4 Players 5. Fair Market Value	06/06/2023	\$160.00	\$160.00
Carlos, Turner P.O. 386 Claremont, VA 23899	1. Surry County 2. Law Enforcement 3. Surry, VA 4. Tool Chest, Premium Weber Grill, Bose Ear buds. 5. Fair Market Value	05/30/2023	\$543.00	\$543.00
Flock Safety 1170 Howell Mill Rd, Suite 210 Atlanta, GA 30318	1. 2. ALPR Cameras 3. Atlanta, GA 4. RTIC Cooler 5. Fair Market Value	05/29/2023	\$220.00	\$220.00
Fords Colony Country Club 240 Fords Colony Dr. Williamsburg, VA 23188	1. 2. Country Club 3. Williamsburg, VA 4. Green Fees 5. Fair Market Value	06/05/2023	\$150.00	\$150.00
Goodyear Auto Center 1501 Richmond Rd. Williamsburg, VA 23185	1. 2. Auto Center 3. Williamsburg, VA 4. Gift Certificates 5. Actual Cost	05/17/2023	\$299.95	\$299.95
Roanoke Country Club 3360 Country Club Dr NW Roanoke, VA 24017	1. 2. Country Club 3. Roanoke, VA 4. Round of Golf - 4 Players 5. Fair Market Value	06/06/2023	\$300.00	\$300.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2. Supply Store 3. Richmond, Virginia 4. Handgun Donated 5. Actual Cost	06/03/2023	\$299.99	\$499.99
VIRGINIA DINER 322 W. Main Street Wakefield, VA 23888	1. 2. Diner and Food Supplier 3. Wakefield, VA 4. Food iteams 5. Fair Market Value	05/31/2023	\$288.27	\$288.27
Wakefield Peanut Company 11253 General Mahone Hwy Wakefield, VA 23888	1. 2. Peanut Processing 3. Wakefield, Virginia 4. Peanuts 5. Fair Market Value	06/01/2023	\$103.70	\$103.70
Total This Period			\$2,364.91	

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
Wal-Mart 303 Market Dr. Emporia, VA 23847	Golf Balls	Carlos Turner	04/04/2023	\$46.33
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Items for Gift Bags - Golf Tournament	Carlos Turner	05/29/2023	\$152.16
Wal-Mart 6111 Jefferson Ave Newport News,, VA 23605	Gift Items for the Golf Tournament	Carlos Turner	05/30/2023	\$62.00
Wal-Mart 6111 Jefferson Ave Newport News,, VA 23605	Food Items for the Golf Tournament	Carlos Turner	05/30/2023	\$45.00
Amazon 410 Terry Ave N, Seattle, WA 98109	Gift Bags and items for tournament	Carlos Turner	05/31/2023	\$43.89
R.M Felts Packing Company 35497 General Mahone Blvd. Ivor, VA 23866	Food items for the golf tournament	Carlos Turner	05/31/2023	\$55.55
Signs On The Cheap 11525A Stonehollow Dr. Austin, TX 78758	Signs	Carlos Turner	06/03/2023	\$508.64
Square 1455 MARKET STREET SUITE 600 SAN FRANCISCO,, CA 94103	Square Hardware	Carlos Turner	06/05/2023	\$62.13
Amazon 410 Terry Ave N, Seattle, WA 98109	Gift Items for the winner of the golf tournament	Carlos Turner	06/06/2023	\$152.91
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Food Items - Golf Tournament	Carlos Turner	06/07/2023	\$413.80
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Food Items - Golf Tournament	Carlos Turner	06/07/2023	\$60.78
Hampton Roads Winery 6074 New Design Rd. Elberon, VA 23846	Items for Golf Tournament Gifts	Carlos Turner	06/08/2023	\$58.00
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Food Items - Golf Tournament	Carlos Turner	06/08/2023	\$58.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Drinks for Golf Tournament	Carlos Turner	06/08/2023	\$77.25
Total This Period				\$1,796.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Turner, Carlos P.O. Box 386 Claremont, VA 23899		03/26/2015	\$1,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		07/20/2015	\$500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		08/18/2015	\$260.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		10/05/2015	\$2,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		10/26/2015	\$250.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		02/22/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		12/28/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		05/25/2018	\$273.32
Total This Period			\$5,383.32

<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]	22	\$12,266.00	
2. Schedule B [Over \$100]	9	\$2,364.91	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$210.00	
<b>5. Total</b>	<b>43</b>		<b>\$15,640.91</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]		\$2,364.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$210.00	
9. Schedule D [Expenditures]		\$1,796.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,371.87</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,383.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,383.32</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,383.32</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,514.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,640.91		
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		\$15,640.91	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,155.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,371.87		
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]			\$4,371.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,783.18</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,383.32		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,808.22	
22. Previous Receipts [Line 24 from last report]	\$1,597.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,640.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,238.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,046.46</b>
26. Previous Disbursements [Line 28 from last report]	\$891.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,371.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,263.28</b>
<b>29. Ending Balance</b>			<b>\$16,783.18</b>