

| 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 |

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|---|--|---------------|--------------------------|-------------------|
| 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 | Pupose 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 Clarameont, VA 23899 | | 08/18/2015 | \$260.00 |
| Turner, Carlos P.O. Box 386 Clarameont, VA 23899 | | 10/05/2015 | \$2,500.00 |
| Turner, Carlos P.O. Box 386 Clarameont, 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 Clarameont, VA 23899 | | 12/28/2017 | \$50.00 |
| Turner, Carlos P.O. Box 386 Clarameont, VA 23899 | | 05/25/2018 | \$273.32 |
| Total This Period | | | \$5,383.32 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 43 | | \$15,640.91 |
| 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] | | \$2,364.91 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$210.00 | |
| 9. Schedule D [Expenditures] | | \$1,796.96 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,371.87 |
| Reconciliation of Loan Account | | | |
| 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 | |
| 13. Subtotal | | | \$5,383.32 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$5,383.32 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$5,514.14 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$21,155.05 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$16,783.18 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$5,383.32 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$22,046.46 |
| 26. Previous Disbursements [Line 28 from last report] | \$891.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,371.87 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,263.28 |
| 29. Ending Balance | | | \$16,783.18 |