

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
brown, heather t 2600 Fearstown Road Randolph, VA 23962	1.charlotte county 2.purchasing agent 3.charlotte court house, va	05/15/2023	\$400.00	\$400.00
Brown, Robert G 3019 Patrick Henry Hwy Charlotte Court House, VA 23923	1.VDOT 2.residency administrator 3.Appomattox VA	06/05/2023	\$500.00	\$500.00
Browning-Duffer Funeral Home LLC 110 H Street Keysville, VA 23947	1. 2.Funeral Home 3.Keysville VA	05/18/2023	\$400.00	\$400.00
Browns Sawmill Inc 445 Sawmill Road Charlotte Court House, VA 23923	1. 2.Sawmill 3.Charlotte Court House, VA	06/06/2023	\$1,200.00	\$1,200.00
Charlotte Collision Center 220 George Washington HWY Charlotte Court House, VA 23923	1. 2.Car Body Work 3.Charlotte Court House	06/05/2023	\$500.00	\$500.00
Duffer, Barbara Reed 121 Dalmation Lane Keysville, VA 23947	1.Browning Duffer Funeral Home 2.Office Manager 3.Keysville	05/18/2023	\$400.00	\$400.00
Tharpe, Matthew A 1845 Eureka Mill Road Keysville, VA 23947	1.Hurt and Proffitt 2.Project Manager 3.Lynchburg, VA	05/17/2023	\$300.00	\$300.00
Tharpe, Peggy M 150 Watkins Drive Charlotte Court House, VA 23923	1.Charlotte Drug Co. 2.Retired 3.Charlotte Court House, VA	05/18/2023	\$200.00	\$200.00
Total This Period			\$3,900.00	

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
VistaPrint 275 Wyaman Street Waltham, MN 02451	100-business cards 500-flyers 8-shirts	Heather Brown	05/17/2023	\$188.50
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	100 yard signs	Heather Brown	05/23/2023	\$737.10
Oriental Trading 5455 S 90th st Omaha, NE 68103	50- water bottle labels 48- pens 72- flying disk 80- stickers	Heather Brown	06/01/2023	\$83.92
VistaPrint 275 Wyaman Street Waltham, MN 02451	150 promotional cups	Heather Brown	06/01/2023	\$139.78
brown, heather t 2600 Fearstown Road Randolph, VA 23962	Reimbursement for Dollar General for water for Phenix Day for campaign.	Heather Brown	06/05/2023	\$18.18
VistaPrint 275 Wyaman Street Waltham, MN 02451	100 Business Cards	Heather Brown	06/05/2023	\$46.77
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	4X4 road signs (seven signs)	Heather Brown	06/06/2023	\$545.44
brown, heather t 2600 Fearstown Road Randolph, VA 23962	Reimbursement for Dollar General for school supplies for Stock the bus drive for campaign.	Heather Brown	06/07/2023	\$17.54
Printing Plus 231 Lusardi Drive Brookneal, VA 24528	100-yard signs	Heather Brown	06/08/2023	\$737.10
Total This Period				\$2,514.33

No Schedule E-1 results to display.	
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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]	8	\$3,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,000.00
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]		\$2,514.33	
10. Total [add lines 7, 8 and 9]			\$2,514.33
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,514.33		
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]			\$2,514.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,485.67
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,514.33		
28. Total Disbursements this Election Cycle			\$2,514.33
29. Ending Balance			\$1,485.67