

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
BARKSDALE, Jemery 134 South Main Street HALIFAX, VA 24558	1. Timeless Auto Repair 2. Mechanic 3. Halifax, VA	05/31/2023	\$250.00	\$250.00
BASS, MARGARET 1108 WOLF TURKEY RUN HALIFAX, VA 24558	1. RETIRED 2. RETIRED 3. Halifax, VA	06/01/2023	\$250.00	\$250.00
CONNER, RAYMOND 2109 PARKER AVE SOUTH BOSTON, VA 24592	1. RAY'S KEY SHOP 2. BUSINESS OWNER 3. South Boston, VA	05/29/2023	\$105.00	\$105.00
DAY, MASON 3076 HUELL MATTHEWS HWY SOUTH BOSTON, VA 24592	1. AJ TRUCKING 2. BUSINESS OWNER 3. South Boston, VA	06/01/2023	\$250.00	\$250.00
ELLIOTT, THOMAS 2606 HALIFAX RD SOUTH BOSTON, VA 24592	1. ELLIOTT ELECTRIC 2. CONTRACTOR 3. South Boston, VA	05/25/2023	\$250.00	\$250.00
GADHIYA, SHAHEEN 8064 L P BAILEY HWY NATHALIE, VA 24577	1. LIBERTY MINI MART 2. STORE OWNER 3. Nathalie, VA	04/18/2023	\$3,000.00	\$3,000.00
GLASS, REUBEN 109 TALLEY RD SOUTH BOSTON, VA 24592	1. RETIRED 2. RETIRED 3. South Boston, VA	05/31/2023	\$175.00	\$175.00
HODGES, KENNETH 1180 SINAI RD SOUTH BOSTON, VA 24592	1. H & M LOGGING 2. BUSINESS OWNER 3. South Boston, VA	06/01/2023	\$250.00	\$250.00
KIRSCHNER, KRAIG 1250 NORTH HWY PMB 271 COLVILLE, WA 99114	1. RETIRED 2. RETIRED 3. Colville, WA	06/01/2023	\$250.00	\$250.00
LANDRUM, ANTHONY 2070 JONES FERRY RD SOUTH BOSTON, VA 24592	1. RETIRED 2. RETIRED 3. n/a	05/27/2023	\$210.00	\$210.00
LLOYD, RHONDA 1026 CAGE TRL SOUTH BOSTON, VA 24592	1. ARNEY'S BODY SHOP 2. BUSINESS OWNER 3. South Boston, VA	06/07/2023	\$250.00	\$250.00
MARTIN, JOHN 11163 STEWART TRL VIRGILINA, VA 24598	1. Retired 2. RETIRED 3. not required	04/16/2023	\$500.00	\$500.00

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MEDLEY, PRESTON A BALL PARK LOOP HALIFAX, VA 24569	1.Staunton Baptist Church 2.PREACHER 3.Long Island, VA	04/15/2023	\$200.00	\$200.00
OAKES, WILLIAM 1121 RED BEND LN SOUTH BOSTON, VA 24592	1.RETIRED 2.RETIRED 3.n/a	05/26/2023	\$200.00	\$200.00
PATEL, R MIKE 7149 JAMES D HAGOOD HWY SCOTTSBURG, VA 24589	1.SHORT STOP 2.BUSINESS OWNER 3.Scottsburg, VA	06/01/2023	\$250.00	\$250.00
PENICK, WARREN 1041 BRAD SMITH TRL NATHALIE, VA 24577	1.SWJ CONSTRUCTION 2.CONSTRUCTION 3.Nathalie, VA	05/10/2023	\$300.00	\$300.00
RAGAN, MAC 1047 HUELL MATTHEWS HWY SOUTH BOSTON, VA 24592	1.MAC RAGANS AUTO LLC 2.BUSINESS OWNER 3.South Boston, VA	05/16/2023	\$105.00	\$105.00
RATLIFF, GLENN 3160 OLD CLUSTER SPRINGS RD SOUTH BOSTON, VA 24592	1.GCR COMPANY 2.BUSINESS OWNER 3.South Boston, VA	06/01/2023	\$250.00	\$250.00
TYSINGER, ROBERT 1238 BELLEVUE RD HALIFAX, VA 24558	1.RETIRED 2.RETIRED 3.Halifax, VA	06/01/2023	\$250.00	\$250.00
Total This Period			\$7,295.00	

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
WARFIELD, KENNETH 5208 FALKLAND RD SCOTTSBURG, VA 24589	1. FORK BAPTIST CHURCH 2. PREACHER 3. Scottsburg, VA 4. BOSTON BUTTS 5. Actual Cost	05/03/2023	\$728.98	\$728.98
Total This Period			\$728.98	

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
WALLER BROS TROPHY SHOP 1074 JESSES LN NATHALIE, VA 24577	SHIRTS	FRED CLARK	05/11/2023	\$901.42
SUPPLY, LINE 1190 BILL TUCK HWY SOUTH BOSTON, VA 24592	JARS	FRED CLARK	05/13/2023	\$372.35
Benchmark Community Bank 290 S. Main St Halifax, VA 24558	Check Image	Fred Clark	05/16/2023	\$8.00
WALLER BROS TROPHY SHOP 1074 JESSES LN NATHALIE, VA 24577	BAGS	FRED CLARK	05/19/2023	\$318.90
Lowe's 3603 Old Halifax Rd South Boston, VA 24592	OSB Board	Fred Clark	05/21/2023	\$98.84
DUFFEY, RONNIE 389 LAKESIDE DR HALIFAX, VA 24558	STAKES FOR SIGNS	FRED CLARK	05/24/2023	\$100.00
Total This Period				\$1,799.51

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]	19	\$7,295.00	
2. Schedule B [Over \$100]	1	\$728.98	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$89.95	
5. Total	28		\$8,688.93
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]		\$728.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$89.95	
9. Schedule D [Expenditures]		\$1,799.51	
10. Total [add lines 7, 8 and 9]			\$2,618.44
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]		\$3,961.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,688.93		
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		\$8,688.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,650.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,618.44		
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]			\$2,618.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,032.22
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		\$3,961.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,688.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,688.93	
25. Total Funds Available [Add lines 21 and 24]			\$12,650.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,618.44		
28. Total Disbursements this Election Cycle			\$2,618.44
29. Ending Balance			\$10,032.22