

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
Brock, Grant 36506 Unity Road Zuni, VA 23898	1.Mill Worker 2.Retired 3.Franklin, VA	06/16/2023	\$200.00	\$200.00
Coggsdale, Shannon 25223 Meherrin Rd Capron, VA 23829	1.Anthem 2.Nurse 3.Franklin Va	06/17/2023	\$250.00	\$250.00
Dillon, David 724 Hunterdale Rd Franklin, VA 23851	1.Rock Church 2.Minister 3.Franklin Va	06/22/2023	\$200.00	\$200.00
Gwaltney, William 23489 Deer Path Tr Windsor, VA 23487	1.Indika Farms 2.Farmer 3.Windsor VA	06/21/2023	\$200.00	\$200.00
McClenny, Ronald E 901 Craig Dr Suffolk, VA 23434	1.Law Enforcement 2.retired 3.Franklin Va	06/17/2023	\$250.00	\$250.00
Potter, Cynthia 32457 Sunbeam Rd Franklin, VA 23851	1.Chesapeake bay ENT 2.Officer Manager 3.Franklin Va	06/25/2023	\$1,000.00	\$1,000.00
Potter, Thomas O 8650 Long Ridge Road Plymouth, NC 27962	1.Boat Captain 2.retired 3.Tampa Florida	06/16/2023	\$500.00	\$500.00
Powell, Norris Ledford 36255 Unity Road Zuni, VA 23898	1.Virginia Tech Ag Center 2.Retired 3.Suffolk Va	06/17/2023	\$500.00	\$500.00
Pulley, Paige 33141 Millfield Road Ivor, VA 23866	1.Seven Pines Farms 2.Farmer 3.Ivor, VA	06/17/2023	\$150.00	\$150.00
Randall, Jack 19130 Lakeside Drive Courtland, VA 23837	1.Courtland Self Storage 2.Attorney/Owner 3.Courtland Va	06/15/2023	\$1,000.00	\$1,000.00
Rickman, Brenda 101 Carrie Drive Franklin, VA 23851	1.Commissioner of Revenue 2.Retired 3.Franklin va	06/15/2023	\$1,000.00	\$1,000.00
Turner, Todd 32331 Unity Road Ivor, VA 23866	1.Turner Electric 2.Electrician 3.Ivor, VA	06/30/2023	\$250.00	\$250.00

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Vick, Linda N P. O. Box 130 Newsoms, VA 23874	1.Boykins Manor Mobile Home Park Inc 2.Owner 3.Newsoms, VA	06/19/2023	\$500.00	\$500.00
Wolkins, Sidney 18009 Beale Place Dr Windsor, VA 23487	1.law Enforcement 2.retired 3.Isle of Wight Va	06/12/2023	\$150.00	\$150.00
Total This Period			\$6,150.00	

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
Banner on the Cheap 11525 Stonehollow Dr Austin, TX 78758	4x8 Banner	Thomas O Potter	06/16/2023	\$157.86
4 imprints 101 Commerce St Oshkosh, WI 54901	Campaign Materials, Swag	Thomas O Potter	06/19/2023	\$339.11
Custom Ink 2910 Dishiel Ave Fairfax, VA 22031	Campaign T Shirts	Thomas O Potter	06/20/2023	\$1,660.28
VistaPrint 275 Wyman St Waltham, MA 02451	Business Cards	Thomas O. Potter	06/22/2023	\$48.75
4imprint, inc 25303 Network Place Chicago, IL 60673-1253	Campaign Material/Swag	Thomas O. Potter	06/23/2023	\$1,259.44
A.G.E. Graphics, LLC 52231 State Route 248 Long Bottom, OH 45743	Campaign Signs	Thomas Potter	06/28/2023	\$1,774.00
Cmagnets.com 720 Industial Park Avenue Asheboro, NC 27205	Campaign Materials	Thomas Potter	06/28/2023	\$304.75
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal Fees	Thomas Potter	06/30/2023	\$40.77
Total This Period				\$5,584.96

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			
Potter, Thomas O 32457 Sunbeam Rd Franklin, VA 23851		05/30/2023	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$6,985.00
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]		\$5,584.96	
10. Total [add lines 7, 8 and 9]			\$5,584.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,516.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,985.00		
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		\$6,985.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,501.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,584.96		
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]			\$5,584.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,916.56
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,585.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,585.00
26. Previous Disbursements [Line 28 from last report]	\$83.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,584.96		
28. Total Disbursements this Election Cycle			\$5,668.44
29. Ending Balance			\$2,916.56