

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
Buffalo Hemp Co., LLC 102 N. Locust St Floyd, VA 24091	1. 2.Farming 3.Floyd, VA	04/28/2023	\$250.00	\$250.00
Haley, Ronald D 153 Wilmoth Rd Stuart, VA 24171	1.Retired 2.Retired 3.Retired	05/04/2023	\$250.00	\$250.00
Haley, Ronald D 153 Wilmoth Rd Stuart, VA 24171	1.Retired 2.Retired 3.Retired	06/06/2023	\$250.50	\$500.50
Holt, Matthew W 128 Homestead Ct Patrick Springs, VA 24133	1.Howell's Store 2.Store Manager 3.Stuart, Va	04/04/2023	\$300.00	\$300.00
Puckett, Dale 1511 Green Spring Rd Ararat, VA 24053	1.Puckett Greenhouses 2.Construction 3.Ararat, VA	06/06/2023	\$200.00	\$1,200.00
Stanley, Ledford G 2827 JEB Stuart Hwy Meadows of Dan, VA 24120	1.retired 2.retired 3.retired	06/08/2023	\$200.00	\$200.00
Stanley, Melvin C 225 Jeb Stuart Hwy Meadows of Dan, VA 24120	1.retired 2.retired 3.retired	05/30/2023	\$1,000.00	\$1,000.00
Vest, Daniel Blair 222 Elder Farm Rd Check, VA 24072	1.ELBIT Systems 2.Engineer 3.Roanoke, VA	06/03/2023	\$200.00	\$200.00
White Oak Contracting Company, LLC 9388 Charity Hwy Ferrum, VA 24088	1. 2.Contractor 3.Woolwine, VA	05/04/2023	\$1,000.00	\$1,000.00
White Oak Contracting Company, LLC 9388 Charity Hwy Ferrum, VA 24088	1. 2.Contractor 3.Woolwine, VA	06/06/2023	\$250.00	\$1,250.00
Total This Period			\$3,900.50	

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
Harland Clarke - Vericast 15955 La Cantera Parkway San Antonio, TX 78256	Bank checks	W. Clark	04/04/2023	\$26.70
USPS Stuart 101 N Main St Stuart, VA 24171	postage	R. Haley	04/04/2023	\$37.80
BHM G-VA P. O. Box 4636 Carol Stream, IL 60197	Newspaper advertising	W. Clark	04/07/2023	\$500.00
Galax Gazette 104 Rex Lane Galax, VA 24333	Newspaper Advertising	W. Clark	04/07/2023	\$250.00
Mt. Airy News 319 N. Renfro St Mt. Airy, NC 27030	Newspaper Advertising	W. Clark	04/07/2023	\$1,375.00
The Enterprise, Mountain Media, LLC P. O. Box 429 Lewisburg, WV 24901	Newspaper Advertising	W. Clark	04/07/2023	\$720.00
USPS Stuart 101 N Main St Stuart, VA 24171	Postage	W. Clark	04/18/2023	\$25.20
Galax Gazette 104 Rex Lane Galax, VA 24333	Advertizing	W. Clark	05/01/2023	\$375.00
Galax Gazette 104 Rex Lane Galax, VA 24333	Advertizing	W. Clark	05/15/2023	\$375.00
BHM-G P. O, Box 4636 Carol Stream, IL 60197	Advertising	W. Clark	05/31/2023	\$350.50
Galax Gazette 104 Rex Lane Galax, VA 24333	Advertising	W. Clark	06/01/2023	\$625.00
Patrick County Agricultural Fair 1988 Wayside Rd Stuart, VA 24171	Fair Booth	W. Clark	06/01/2023	\$220.00
Mt. Airy News 319 N. Renfro St Mt. Airy, NC 27030	Advertising	W. Clark	06/03/2023	\$450.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BHM-G P. O, Box 4636 Carol Stream, IL 60197	Advertising	W. Clark	06/12/2023	\$200.00
Total This Period				\$5,530.20

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]	10	\$3,900.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,500.50
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]		\$5,530.20	
10. Total [add lines 7, 8 and 9]			\$5,530.20
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]		\$3,319.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.50		
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		\$4,500.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,819.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,530.20		
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]			\$5,530.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,289.40
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		\$1,787.77	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,500.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,500.50	
25. Total Funds Available [Add lines 21 and 24]			\$8,288.27
26. Previous Disbursements [Line 28 from last report]	\$468.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,530.20		
28. Total Disbursements this Election Cycle			\$5,998.87
29. Ending Balance			\$2,289.40