

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
Kepics, John 5817 Dry Bread Rd. White Plains, VA 23893	1.n/a 2.retired 3.n/a	06/30/2023	\$200.00	\$200.00
Lucy, Daven P.O. Box 103 Lawrenceville, VA 23868	1.Va. Pallets & Wood LLC 2.owner/operator 3.Lawrenceville, Va.	06/28/2023	\$1,500.00	\$1,500.00
Tanner, George J P.O. Box 324 Brodnax, VA 23920	1.W. Grubb 2.manager 3.Richmond	06/28/2023	\$300.00	\$300.00
Virginia Pallet and Wood LLC P.O. Box 897 Lawrenceville, VA 23868	1. 2.pallet 3.Lawrenceville, Va.	06/28/2023	\$1,500.00	\$1,500.00
Total This Period			\$3,500.00	

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
Dollar General 614 S. Hicks St. Lawrenceville, VA 23868	waters & drinks for Juneteenth event	Brian K Roberts	06/10/2023	\$157.96
Edmonds Printing Co. Christanna Hwy. Lawrenceville, VA 23868	campaign signs	Brian K Roberts	06/12/2023	\$2,296.00
Freeman Community Day P.O. Box 26 Freeman, VA 23856	platinum sponsor	Brian K Roberts	06/17/2023	\$500.00
Trinity Custom Apparel 205 S. Mecklenburg Ave. South Hill, VA 23970	campaign t-shirts	Brian K Roberts	06/26/2023	\$1,543.96
Edmonds Printing Co. Christanna Hwy. Lawrenceville, VA 23868	campaign signs	Brian K Roberts	06/28/2023	\$1,153.00
Little Rock Holiness Church P.O. Box 532 Lawrenceville, VA 23868	sponsorship	Brian K Roberts	06/28/2023	\$50.00
Walker, Chareko 3029 Four Mile Run Drive Henrico, VA 23231	sponsorship - 434 Elite AAU	Brian K Roberts	06/30/2023	\$200.00
Total This Period				\$5,900.92

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]	4	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$3,500.00
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]		\$5,900.92	
10. Total [add lines 7, 8 and 9]			\$5,900.92
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]		\$16,457.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,957.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,900.92		
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]			\$5,900.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,056.08
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		\$21,756.10	
22. Previous Receipts [Line 24 from last report]	\$35,153.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,653.00	
25. Total Funds Available [Add lines 21 and 24]			\$60,409.10
26. Previous Disbursements [Line 28 from last report]	\$40,452.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,900.92		
28. Total Disbursements this Election Cycle			\$46,353.02
29. Ending Balance			\$14,056.08