

# Barksdale for Sheriff 2023 (CC-23-00420)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| ALL DS Trucking Inc<br>1072 Neals Corner Road<br>Clover, VA 24534   | 1.<br>2.Trucking<br>3.Halifax, VA  | 06/09/2023    | \$1,000.00               | \$1,000.00        |
| Barber, Jessica<br>3372 Rocksprings Road<br>Ringgold, VA 24586  | 1.Arkema<br>2.Chemist<br>3.Ringgold, VA  | 06/17/2023    | \$250.00                 | \$250.00          |
| Barksdale, Phoebe<br>1103 James Trail<br>Halifax, VA 24558  | 1.Retired<br>2.Retired<br>3.Halifax, VA  | 06/10/2023    | \$350.00                 | \$350.00          |
| Burnett & Sneed CPAS LLC<br>PO Box 680<br>South Boston, VA 24592  | 1.<br>2.CPA Firm<br>3.South Boston, VA   | 06/09/2023    | \$500.00                 | \$500.00          |
| Dawson, Janet<br>1114 Mountain Road<br>Halifax, VA 24558  | 1.Town of Halifax<br>2.Administrative Asst<br>3.Halifax, VA  | 06/10/2023    | \$300.00                 | \$300.00          |
| Fraser, David<br>7207 Mountain Road<br>Halifax, VA 24558  | 1.Retired<br>2.Retired<br>3.Halifax, VA  | 06/17/2023    | \$200.00                 | \$200.00          |
| Howerton, Earl<br>3067 LP Bailey Memorial Hwy<br>Halifax, VA 24558  | 1.Southside Outreach Group<br>2.Management<br>3.South Boston, VA   | 06/22/2023    | \$300.00                 | \$300.00          |
| Stephens, Geraldine<br>Bagwell Drive<br>Halifax, VA 24558   | 1.Retired<br>2.Retired<br>3.Halifax, VA  | 06/10/2023    | \$300.00                 | \$300.00          |
| Total This Period   |  |               | \$3,200.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| Runandwin<br>PO Box 2096<br>Aiken, SC 29802  | Coolcans-giveaways         | Denise Barksdale                       | 06/11/2023          | \$285.00    |
| Sam's Club, Sam's Club<br>3912 Wards Road<br>Lynchburg, VA 24502                         | Meet and greet supplies    | Denise Barksdale                       | 06/11/2023          | \$155.15    |
| Sam's Club, Sam's Club<br>3912 Wards Road<br>Lynchburg, VA 24502                         | Meet and greet supplies    | Denise Barksdale                       | 06/14/2023          | \$164.83    |
| Tractor Supply, Tractor Supply<br>3130 Halifax Road<br>Suite E<br>South Boston, VA 24592 | propane for meet and greet | Denise Barksdale                       | 06/14/2023          | \$33.67     |
| Total This Period  |                            |  |                     | \$638.65    |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
|-------------------------------------|--|

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 8                              | \$3,200.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                              | \$485.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>15</b>                      |               | <b>\$3,685.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$638.65      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$638.65</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,273.84</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,685.00 |                   |                    |
| 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               |            | \$3,685.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,958.84</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$638.65   |                   |                    |
| 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]                        |            |                   | \$638.65           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,320.19</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,300.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,685.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$10,985.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$10,985.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,026.16 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$638.65   |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$6,664.81</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,320.19</b>  |