

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
Butler and Boykin Properties LLC 5060 N Beaverdam Rd. Waverly, VA, VA 23890	1. 2.Real Estate 3.Waverly, VA	06/14/2023	\$1,000.00	\$1,000.00
Butlers Towing Company, Inc 4904 North Beaverdam Rd. Waverly, VA 23890	1. 2.Towing Service 3.Waverly, Virginia	06/22/2023	\$1,000.00	\$1,000.00
Cressey, Steven 2210 Denver Ln, Maidens,, VA 23102	1.Goochland Gounty 2.Law Enforcement 3.Goochland, VA	06/09/2023	\$285.00	\$285.00
Francisco, Leslie 1928 W. Pembroke Ave. Hampton, VA 23661	1.Hampton S.O. 2.Chaplin 3.Hampton, VA	06/09/2023	\$455.00	\$455.00
Jarratt, William 2077 Grassy Pond Rd. Emporia, VA 23847	1.Greenville County Sheriff's Office 2.Law Enforcement 3.Emporia, Virginia	06/09/2023	\$440.00	\$440.00
Milburn, Ernest 704 Surry Dr. Spring Grove, VA 23881	1.Retired 2.Retired 3.N/A	06/09/2023	\$15.00	\$215.00
Reynolds, Franks 4392 Mountain Valley Road Axton, VA 24054-2986	1.Sara Lee Corporation 2.Retired 3.Eden, NC	06/19/2023	\$150.00	\$150.00
Reynolds, Franks 4392 Mountain Valley Road Axton, VA 24054-2986	1.Sara Lee Corporation 2.Retired 3.Eden, NC	06/30/2023	\$250.00	\$400.00
Reynolds, Pam 67 Yetts Court Martinsville, VA 24112	1.McKesson Technologies 2.Program Director 3.Scottsdale, AZ	06/09/2023	\$150.00	\$150.00
Searfoss, Jeff 3880 Old Buckingham RD Powhatan, VA 23139	1.Powhatan Co. S.O 2.Law Enforcement 3.Powhatan, VA	06/09/2023	\$200.00	\$200.00
Smith, Mike N/A Smithfield, VA 23430	1.7-11 2.Owner 3.Smithfield, VA	06/09/2023	\$150.00	\$150.00
Smith, Mike N/A Smithfield, VA 23430	1.7-11 2.Owner 3.Smithfield, VA	06/09/2023	\$25.00	\$175.00

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Snyder, James 4443 Bettys Ln Smithfield, VA 23430	1.7-11 2.Owner 3.Surry, VA	06/09/2023	\$115.00	\$115.00
Steele, David 1393 Armory Dr. Franklin, VA 23851	1.Century 21 2.Sales Associate 3.Franklin, Virginia	06/09/2023	\$175.00	\$175.00
Steele, Peter 249 Red Oak Dr Elberon, VA 23846	1.Fujitsu Americas 2.Network Engineer 3.Sunnyvale, California	06/09/2023	\$85.00	\$585.00
Total This Period			\$4,495.00	

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
Chic-fil-A 1018 N Main St. Suffolk, VA 23434	1. 2. Restaurant 3. Suffolk, Virginia 4. Chicken Biscuits 5. Actual Cost	06/09/2023	\$131.40	\$131.40
Total This Period			\$131.40	

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
Chic-fil-A 1018 N Main St. Suffolk, VA 23434	Food Items	Carlos Turner	06/09/2023	\$153.60
Cypress Creek Golfers Club 600 Cypress Creek Pkwy Smithfield, VA 23430	Golf Tournament Fees	Carlos Turner	06/09/2023	\$2,900.00
Kroger 1282 Smithfield Plaza Smithfield, VA 23430	Food from the deli - Golf Tournament	Carlos Turner	06/09/2023	\$111.27
PayPal 2211 North First St San Jose, CA 95131	Fees	Carlos Turner	06/09/2023	\$86.17
UPrinting 8000 Haskell Ave. Van Nuys, CA 91406	Campaign Marketing Materials	Carlos Turner	06/20/2023	\$919.31
Vistaprint USA, INC 95 Hayden Avenue Lexington, MA 02421	Campaign Marketing Materials	Carlos Turner	06/29/2023	\$261.13
Total This Period				\$4,431.48

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Turner, Carlos P.O. Box 386 Claremont, VA 23899		03/26/2015	\$1,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		07/20/2015	\$500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		08/18/2015	\$260.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		10/05/2015	\$2,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		10/26/2015	\$250.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		02/22/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		12/28/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		05/25/2018	\$273.32
Total This Period			\$5,383.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,495.00	
2. Schedule B [Over \$100]	1	\$131.40	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$5,951.40
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]		\$131.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,431.48	
10. Total [add lines 7, 8 and 9]			\$4,562.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,383.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,383.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,383.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,783.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,951.40		
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		\$5,951.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,734.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,562.88		
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]			\$4,562.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,171.70
20. Total Unpaid Debts [from Schedule F of this report]	\$5,383.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,808.22	
22. Previous Receipts [Line 24 from last report]	\$17,238.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,951.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,189.64	
25. Total Funds Available [Add lines 21 and 24]			\$27,997.86
26. Previous Disbursements [Line 28 from last report]	\$5,263.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,562.88		
28. Total Disbursements this Election Cycle			\$9,826.16
29. Ending Balance			\$18,171.70