

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
BOTTOMS, SCOTTY 148 WEAVER ROAD BRODNAX, VA 23920	1.RS BOTTOMS LOGGING 2.LOGGER 3.BRODNAX, VA	06/15/2023	\$520.51	\$520.51
FENTERS, ELAINE 24201 STORY STATION RD COURTLAND, VA 23837	1.WELLS FARGO ADVISORS 2.FINANCIAL ADVISOR 3.COURTLAND, VA	06/28/2023	\$21.06	\$420.42
LEADERSHIP MARKETING GROUP, INC 1024 CENTERBROOKE LN SUFFOLK, VA 23434	1. 2.MARKETING 3.SUFFOLK, VA	06/11/2023	\$125.00	\$125.00
MELCHOR, BOYD 1244 CRYSTAL LAKE CIR VIRGINIA BEACH, VA 23451	1.KELLY'S INC. 2.RESTAURANTEUR 3.VIRGINIA BEACH, VA	06/16/2023	\$1,000.00	\$1,000.00
SESSIONS, HEATH 854 MYRTLE DRIVE ROCK HILL, SC 29730	1.MBI 2.SMALL BUSINESS OWNER 3.ROCK HILL, VA	06/14/2023	\$520.51	\$520.51
SOUTHERN AMUSEMENTS 3770 PROGRESS ROAD NORFOLK, VA 23502	1. 2.AMUSEMENTS 3.NORFOLK, VA	06/16/2023	\$5,000.00	\$10,000.00
VINCENT, LINDSEY PO BOX 325 SKIPPERS, VA 23879	1.GOOD EARTH PEANUT COMPANY 2.OWNER 3.SKIPPERS, VA	06/19/2023	\$250.00	\$500.00
Total This Period			\$7,437.08	

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
HARRUP, LISA 19008 DEPOT ROAD MCKENNEY, VA 23872	1. RETIRED 2. RETIRED 3. MCKENNEY 4. EVENT 5. Actual Cost	06/30/2023	\$5,187.76	\$6,750.28
Total This Period			\$5,187.76	

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
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEE	CABELL HOBBS	06/12/2023	\$10.00
1360 2300 CLARENDON BLVD. SUITE 800 ARLINGTON, VA 22201	SOFTWARE	CABELL HOBBS	06/12/2023	\$230.54
FOX BRYANT LLC 855 W ST STE 2 LINCOLN, NE 68508	FIELD	CABELL HOBBS	06/13/2023	\$2,282.08
HOMETOWNE STUDIOS 6069 JEFFERSON AVE NEWPORT NEWS, VA 23605	TRAVEL	CABELL HOBBS	06/13/2023	\$336.36
ACQUIRE DIGITAL, LLC 2000 GLEN ECHO ROAD SUITE 200 NASHVILLE, TN 37215	DIGITAL CONSULTING	CABELL HOBBS	06/14/2023	\$7,915.42
CALIBER CONTACT 300 S WASHINGTON ST 3RD FLOOR ALEXANDRIA, VA 22314	MAIL	CABELL HOBBS	06/14/2023	\$19,846.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBS	06/14/2023	\$125.00
PRIME MEDIA PARTNERS, LLC 4201 Wilson Blvd. #110-126 Arlington, VA 22203	CONSULTING	CABELL HOBBS	06/14/2023	\$7,134.90
STRATEGIC MEDIA SERVICES 4601 N. FAIRFAX DRIVE SUITE 730 ARLINGTON, VA 22203	TV	CABELL HOBBS	06/14/2023	\$6,230.00
STRATEGIC MEDIA SERVICES 4601 N. FAIRFAX DRIVE SUITE 730 ARLINGTON, VA 22203	TV	CABELL HOBBS	06/14/2023	\$90,560.00
BAIRD, EVAN 777 MEREDITH MILL RD BRODNAX, VA 23920	STAFF	CABELL HOBBS	06/15/2023	\$52.50
BONNIE AND CLYDE STRATEGIES, LLC 491 MILLBANK RD PAMPIN, VA 23958	CONSULTING	CABELL HOBBS	06/15/2023	\$1,500.00
BRENTWOOD INN AND SUITES 1526 HOLLAND RD SUFFOLK, VA 23434	TRAVEL	CABELL HOBBS	06/15/2023	\$594.36

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FOOD LION 216 MARKET DRIVE EMPORIA, VA 23847	FOOD	CABELL HOBBS	06/15/2023	\$251.90
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	06/15/2023	\$140.85
SHELL 930 W ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBS	06/15/2023	\$66.71
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABELL HOBBS	06/15/2023	\$252.00
UNITED STATES POSTAL SERVICE 109 S MAIN ST EMPORIA, VA 23847	POSTAGE	CABLELL HOBBS	06/15/2023	\$298.20
BURGER KING 100 MARKET DR EMPORIA, VA 23487	FOOD	CABELL HOBBS	06/16/2023	\$31.20
CAPITOL TREASURY ASSOCIATES, LLC 7500 W. HIGHWAY 71 SUITE 101 AUSTIN, TX 78735	CONSULTING	CABELL HOBBS	06/16/2023	\$1,952.50
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBS	06/16/2023	\$50.00
DONATOS 1833 REPUBLIC RD VIRGINIA BEACH, VA 23454	FOOD	CABELL HOBBS	06/16/2023	\$825.22
SHELL 930 W ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBS	06/16/2023	\$39.06
STRATEGIC MEDIA SERVICES 4601 N. FAIRFAX DRIVE SUITE 730 ARLINGTON, VA 22203	TV	CABELL HOBBS	06/16/2023	\$12,500.00
FIREHOUSE SUBS 1201 N MAIN ST SUFFOLK, VA 23434	FOOD	CABELL HOBBS	06/17/2023	\$31.21
SHELL 930 W ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBS	06/17/2023	\$25.85

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SONIC DRIVE IN 1536 N MAIN ST SUFFOLK, VA 23434	FOOD	CABELL HOBBS	06/17/2023	\$14.89
SHELL 930 W ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBS	06/18/2023	\$42.89
BRUCKNER, JORDAN 4520 GOLF PARK DRIVE LYNCHBURG, VA 24502	RECRUITMENT	CABELL HOBBS	06/19/2023	\$514.80
SHELL 930 W ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBS	06/19/2023	\$62.98
SHELL 2400 HOLLAND RD SUFFOLK, VA 23434	TRAVEL	CABELL HOBBS	06/19/2023	\$200.00
SHELL 2400 HOLLAND RD SUFFOLK, VA 23434	TRAVEL	CABELL HOBBS	06/19/2023	\$17.21
COUNTRY INN AND SUITES BY RADISSON 107 SADLER LN EMPORIA, VA 23847	TRAVEL	CABELL HOBBS	06/20/2023	\$135.02
FOOD LION 1524 HOLLAND RD SUFFOLK, VA 23434	FOOD	CABELL HOBBS	06/20/2023	\$10.08
FOX BRYANT LLC 855 W ST STE 2 LINCOLN, NE 68508	FIELD	CABELL HOBBS	06/20/2023	\$4,152.00
HOLIDAY INN EXPRESS 1018 CENTERBROOKE LN SUFFOLK, VA 23434	TRAVEL	CABELL HOBBS	06/20/2023	\$324.72
WAFFLE HOUSE 3251 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321	FOOD	CABELL HOBBS	06/20/2023	\$66.25
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBS	06/21/2023	\$50.00
FOSHO FOODS, LLC 916 W. ATLANTIC ST. UNIT D EMPORIA, VA 23847	FOOD	CABELL HOBBS	06/21/2023	\$110.82

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HOLIDAY INN EXPRESS 1350 WEST ATLANTIC ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBBS	06/21/2023	\$164.62
KELLY, EDWARD 276 RUBY LAKE LANE WINTER HAVEN, FL 33884	STAFF	CABELL HOBBBS	06/21/2023	\$1,415.00
LANDRUM, JACOB 103 WINDSONG PL LYNCHBURG, VA 24502	STAFF	CABELL HOBBBS	06/21/2023	\$1,265.00
SHELL 1293 ARMORY DR FRANKLIN, VA 23851	TRAVEL	CABELL HOBBBS	06/21/2023	\$79.23
TRACTOR SUPPLY COMPANY 1465 ARMORY DR FRANKLIN, VA 23851	OFFICE SUPPLIES	CABELL HOBBBS	06/22/2023	\$52.99
WALMART 303 MARKET DRIVE EMPORIA, VA 23847	FOOD	CABELL HOBBBS	06/22/2023	\$1,147.82
CAPITOL TREASURY ASSOCIATES, LLC 7500 W. HIGHWAY 71 SUITE 101 AUSTIN, TX 78735	CONSULTING	CABELL HOBBBS	06/23/2023	\$1,855.00
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBBS	06/23/2023	\$25.00
JDS SOLUTIONS 13230 SINGER ROAD MIDLOTHIAN, VA 23112	YARD SIGNS	CABELL HOBBBS	06/23/2023	\$2,632.50
THE UPS STORE 916 W ATLANTIC ST SUITE C EMPORIA, VA 23847	PRINTING/MATERIALS	CABELL HOBBBS	06/23/2023	\$488.60
SUNOCO 620 S MAIN ST EMPORIA, VA 23847	TRAVEL	CABELL HOBBBS	06/24/2023	\$38.50
CHAIN BRIDGE BANK 1445 LAUGHLIN AVE UNIT A MCLEAN, VA 22101	BANK FEES	CABELL HOBBBS	06/28/2023	\$125.00
PENNINGS, ADAM 1802 E FM 813 PALMER, TX 75152	CAMPAIGN MANAGEMENT	CABELL HOBBBS	06/28/2023	\$5,284.58

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PRIME MEDIA PARTNERS, LLC 4201 Wilson Blvd. #110-126 Arlington, VA 22203	CONSULTING	CABELL HOBBS	06/28/2023	\$6,354.90
RED KOI STRATEGIES LLC 1108 E MAIN ST #2380 SUITE 906 RICHMOND, VA 23219	CONSULTING	CABELL HOBBS	06/28/2023	\$3,500.00
RPD STRATEGIES 6501 E GREENWAY PKWY 103-116 SCOTTSDALE, AZ 85254	CALLING	CABELL HOBBS	06/28/2023	\$3,871.40
WOODS, WAVERLY 8486 LONGSTREET LN SUFFOLK, VA 23438	FOOD	CABELL HOBBS	06/28/2023	\$279.55
Total This Period				\$187,563.21

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
CHN, LLC 1501 WIGGINS RD EMPORIA, VA 23847		06/16/2023	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
CHN, LLC 1501 WIGGINS RD EMPORIA, VA 23847		06/16/2023	\$10,000.00
SADLER, HERMAN MARION 1501 WIGGINS ROAD EMPORIA, VA 23847		11/15/2022	\$75,000.00
SADLER, HERMAN MARION 1501 WIGGINS ROAD EMPORIA, VA 23847		05/31/2023	\$50,000.00
SLIP-IN FOOD MARTS, INC 204 S. MAIN STREET EMPORIA, VA 23847		06/05/2023	\$150,000.00
Total This Period			\$285,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$7,437.08	
2. Schedule B [Over \$100]	1	\$5,187.76	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$343.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$12,968.37
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]		\$5,187.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$187,563.21	
10. Total [add lines 7, 8 and 9]			\$192,750.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$275,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$285,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$285,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$180,077.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,968.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$22,968.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$203,045.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$192,750.97		
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]			\$192,750.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,294.69
20. Total Unpaid Debts [from Schedule F of this report]	\$285,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$679,537.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,968.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$702,505.62	
25. Total Funds Available [Add lines 21 and 24]			\$702,505.62
26. Previous Disbursements [Line 28 from last report]	\$499,459.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$192,750.97		
28. Total Disbursements this Election Cycle			\$692,210.93
29. Ending Balance			\$10,294.69