

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
Anderson, Earl Bailey 2201 Leda Grove Rd Nathalie, VA 24577	1.not required 2.retired 3.not required	06/17/2023	\$140.00	\$140.00
Bagwell, George 1612 Irish St South Boston, VA 24592	1.Bagwell & Bagwell 2.attorney 3.Halifax, VA	06/17/2023	\$105.00	\$105.00
CIRCLE M LLC PO BOX 1132 SOUTH BOSTON, VA 24592	1. 2.DUMP TRUCK SERVICE 3.SOUTH BOSTON, VA	06/17/2023	\$250.00	\$250.00
Clark, Donna 1302 Berry Hill Rd South Boston, VA 24592	1.n/a 2.retired 3.n/a	06/17/2023	\$35.00	\$105.00
COLE, CHRIS HALIFAX HALIFAX, VA 24558	1.RETIRED 2.RETIRED 3.NOT REQUIRED	06/17/2023	\$105.00	\$105.00
FALLEN TRUCKING COMPANY 1103 BILL TUCK HWY SOUTH BOSTON, VA 24592	1. 2.TRUCKING 3.SOUTH BOSTON, VA	06/17/2023	\$250.00	\$250.00
Fisher, Cindy 2209 L.P. Bailey Hwy Halifax, VA 24558	1.Danville Public Schools 2.Teacher 3.Danville, VA	06/17/2023	\$105.00	\$105.00
FRANCISCO, DAVID 4213 HUNTING CREEK RD NATHALIE, VA 24577	1.RETIRED 2.RETIRED 3.NATHALIE, VA	06/17/2023	\$175.00	\$175.00
Francisco Foresty Service P.O. Box 261 Halifax, VA 24558	1. 2.Foresty Services 3.Halifax, VA	06/17/2023	\$250.00	\$250.00
GREGORYS FLORIST 513 EDMUNDS ST SOUTH BOSTON, VA 24592	1. 2.FLORAL SHOP 3.SOUTH BOSTON, VA	06/17/2023	\$175.00	\$175.00
GUPTON SHEET METAL, INC 1819 SEYMOUR DR SOUTH BOSTON, VA 24592	1. 2.SHEET METAL 3.SOUTH BOSOTN, VA	06/17/2023	\$250.00	\$250.00
Hamlette, Barbara 1048 Alchie Lane Nathalie, VA 24577	1.not required 2.retired 3.not required	06/17/2023	\$175.00	\$175.00

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Hodges, Kenneth 209 Wildflower Dr South Boston, VA 24592	1.H&M Logging 2.entrepreneur 3.Halifax, VA	06/17/2023	\$175.00	\$425.00
Jackson, Danny F 1014 Traynham Grove Rd Alton, VA 24520	1.not required 2.retired 3.not required	06/17/2023	\$175.00	\$175.00
Lacks, Sharon 2115 Alphonse Dairy Rd South Boston, VA 24592	1.Supply Line 2.Clerk 3.South Boston, VA	06/17/2023	\$35.00	\$105.00
Landrum, Anthony 2070 Jones Ferry Rd South Boston, VA 24592	1.US Dept of Agriculture 2.agriculturist 3.Long Island, VA 24569	06/17/2023	\$105.00	\$105.00
MARTIN, JOHN 11133 STEWART TRL VIRGILINA, VA 24598	1.Retired 2.RETIRED 3.not required	06/17/2023	\$35.00	\$535.00
Martin, Linda 11133 Stewart Trail Virgilina, VA 24598	1.not needed 2.retired 3.not needed	06/17/2023	\$500.00	\$500.00
Mocarsky, Tracy 10026 Bill Tuck Hwy Virgilina, VA 24598	1.Halifax Co Sheriffs Office 2.law enforcement 3.Halifax, VA	06/17/2023	\$35.00	\$105.00
MORNINGSTAR, KENNETH 623 HOLLY HILL DR BUFFALO JUNCTION, VA 24529	1.OWNER 2.BUSINESS OWNER 3.BUFFALO JUNCTION	06/17/2023	\$175.00	\$175.00
PATTERSON, BRETT 1063 FERRY TRL HALIFAX, VA 24558	1.SELF-EMPLOYED CONTRACTOR 2.SUPERVISOR 3.HALIFAX, VA	06/17/2023	\$150.00	\$150.00
Tune, Edith 1054 ALCHIE LN NATHALIE, VA 24577	1.NOT REQUIRED 2.RETIRED 3.NOT REQUIRED	06/17/2023	\$35.00	\$105.00
TURNER, LARRY 2206 WILKINS RD ALTON, VA 24520	1.RETIRED 2.RETIRED 3.not required	06/17/2023	\$35.00	\$135.00
YOUNG, BRYAN 5002 PLEASANT GROVE RD HALIFAX, VA 24558	1.South Boston Police Department 2.Law Enforcent 3.South Boston	06/17/2023	\$100.00	\$200.00

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Total This Period			\$3,570.00	

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
Matthews, Brian 1226 hudson rd virgilina, VA 24598	1. self employed 2. sanitation 3. Halifax, Va 4. BOSTON BUTTS 5. Fair Market Value	06/17/2023	\$4,900.00	\$4,900.00
Total This Period			\$4,900.00	

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
Sams Club 3912 Wards Rd Lynchburg, VA 24502	SUPPLIES FOR FUNDRAISER - INGREDIENTS FOR BBQ, METAL PANS, PAPER TOWELS, PLATES	FRED CLARK	06/14/2023	\$959.52
Dollar General 1009 L.P. Bailey Hwy Halifax, VA 24558	JARS	FRED CLARK	06/15/2023	\$102.05
Dollar General 1009 L.P. Bailey Hwy Halifax, VA 24558	JARS	FRED CLARK	06/15/2023	\$113.53
Sams Club 3912 Wards Rd Lynchburg, VA 24502	SUPPLIES FOR FUNDRAISER - INGREDIENTS FOR BBQ, METAL PANS, PAPER TOWELS, PLATES, REYNOLDS WRAP, SPICES FOR BOSTON BUTTS	FRED CLARK	06/15/2023	\$346.48
US FOODS WARDS RD LYNCHBURG, VA 24501	SUPPLIES FOR FUNDRAISER INGREDIENTS TO MAKE BBQ SAUCE - REYNOLDS WRAP COOKING OIL	FRED CLARK	06/21/2023	\$426.83
ANNIN FLAG 2225 PHILPOTT RD SOUTH BOSTON, VA 24592	table clothes and flags	Fred Clark	06/29/2023	\$390.38
Total This Period				\$2,338.79

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]	24	\$3,570.00	
2. Schedule B [Over \$100]	1	\$4,900.00	
3. Un-itemized Cash Contributions [\$100 or less]	266	\$11,520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	291		\$19,990.00
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]		\$4,900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,338.79	
10. Total [add lines 7, 8 and 9]			\$7,238.79
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]		\$10,032.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,990.00		
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		\$19,990.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,022.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,238.79		
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]			\$7,238.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,783.43
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		\$3,961.73	
22. Previous Receipts [Line 24 from last report]	\$8,688.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,678.93	
25. Total Funds Available [Add lines 21 and 24]			\$32,640.66
26. Previous Disbursements [Line 28 from last report]	\$2,618.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,238.79		
28. Total Disbursements this Election Cycle			\$9,857.23
29. Ending Balance			\$22,783.43