

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
Adams, Larry 20 Rock Island Lane Gasburg, VA 23857	1.Greensville County School Principal 2.Retired 3.Emporia, Virginia	04/21/2023	\$255.00	\$255.00
Bank of Southside Virginia PO Box 40 Carson, VA 23830	1. 2.Bank 3.Carson, Virginia	04/21/2023	\$240.00	\$240.00
Boyd Chevrolet 240 East Cloverleaf Drive Emporia, VA 23847	1. 2.Dealership 3.Emporia, VA	04/03/2023	\$400.00	\$400.00
Callahan, James 1509 Walnut Drive Emporia, VA 23847	1.Greensville County Public School 2.Retired 3.Emporia, VA	05/12/2023	\$150.00	\$150.00
Combs, Brian Emporia Emporia, VA 23847	1. 2.Retired 3.	05/12/2023	\$120.00	\$120.00
Davis, Dawsie 4032 Dawsie Lane Rocky Mount, NC 27803	1.Retired 2.Retired 3.Rocky Mount, NC	05/12/2023	\$240.00	\$240.00
Dianie Brothers 787 Deerfield Road Emporia, VA 23847	1. 2.Farming 3.Emporia, VA	05/12/2023	\$200.00	\$200.00
Grenell, Thomas 1705 Satterfield Drive Emporia, VA 23847	1.Veternarian 2.Retired 3.Emporia, VA	04/28/2023	\$255.00	\$255.00
Harells Taxidermy 6035 Purdy Road Emporia, VA 23847	1. 2.Taxidermy 3.Emporia, VA	05/12/2023	\$200.00	\$200.00
Harrison, Chris 12337 Bell Road Jarratt, VA 23867	1.VDOT 2.Highways 3.Emporia, VA	05/12/2023	\$180.00	\$180.00
Harrison, John P 509 Meherrin Street Emporia,, VA 23847	1.Retired 2.Retired 3.Retired	04/27/2023	\$240.00	\$240.00
Harrison, John P 509 Meherrin Street Emporia,, VA 23847	1.Retired 2.Retired 3.Retired	05/01/2023	\$100.00	\$340.00

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Jenkins, Jonathan 8486 Brink Road Emporia, VA 23847	1.State Line Grazing Company 2.Owner 3.Emporia, VA	05/12/2023	\$240.00	\$240.00
Link, Chris 200 Meadow Circle Emporia,, VA 23847	1.Links Electrical 2.Electrician 3.Emporia, VA	05/12/2023	\$150.00	\$150.00
MacGregor, Shane Lynchburg Lynchburg, VA 24501	1.Flock Safety 2.Sales Mgr 3.Lynchburg, VA	05/12/2023	\$255.00	\$255.00
Pearson Funeral Services, Inc. 556 Halifax Street Emporia, VA 23847	1. 2.Funeral Services 3.Emporia, VA	05/12/2023	\$310.00	\$310.00
Radford, Andrew 114 Virginia Avenue Emporia, VA 23847	1.City of Emporia 2.Police Officer 3.Emporia, VA	04/21/2023	\$240.00	\$240.00
Real Tree Wood Corporation PO Box 32 Lawrenceville,, VA 23868	1. 2.Logging 3.Lawrenceville, va	04/24/2023	\$400.00	\$400.00
Rodgers, John 3089 Braehead Rd Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	05/12/2023	\$300.00	\$300.00
Sadler, Elliott W 5225 Dry Bread Road Emporia, VA 23847	1.Retired 2.Retired 3.Retired	04/25/2023	\$1,000.00	\$1,000.00
Saponi Land and Timber 11094 Henry Road Jarratt, VA 23867	1. 2.Timber 3.Jarratt, VA	05/02/2023	\$300.00	\$300.00
Short, Ryan 567 Wildwood Cir Littleton, NC 27850	1.Short Rentals 2.Owner 3.Littleton, NC	04/17/2023	\$200.00	\$200.00
Strickler, Marcia 401 Shore Drive Emporia, VA 23847	1.Unknown 2.Unknown 3.Unknown	04/18/2023	\$1,000.00	\$1,000.00
Terry, Michael 122 Shore Drive Emporia, VA 23847	1.Dominion Energy 2.Manager 3.Emporia, VA	05/12/2023	\$255.00	\$255.00

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Turner for Sheriff 45 School Street Surry, VA 23883	1. 2.Sheriff Elect 3.Surry, VA	05/12/2023	\$240.00	\$240.00
Up-Rite Masonry LLC 403 Summerdean Road Middlebrook, VA 24459	1. 2.Contractors 3.Middlebrook, VA	04/21/2023	\$200.00	\$200.00
Veliky, Tony 4575 Purdy Road Emporia, VA 23847	1.JacksonFeild Home 2.Maintenance 3.Jarratt, VA	05/12/2023	\$300.00	\$300.00
Total This Period			\$7,970.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
First Citizens Bank West Atlantic Street Emporia, VA 23847	Interest	04/14/2023	\$0.31
First Citizens Bank West Atlantic Street Emporia, VA 23847	Interest	05/12/2023	\$0.43
Total This Period			\$0.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webstaurant.com Solely Online Lancaster, PA 17573	Golf Tournament	Lori R. Jarratt	04/06/2023	\$101.67
4imprint 101 Commerce Street Oshkosh, WI 54901	Stadium Cups	Lori R. Jarratt	04/14/2023	\$430.37
Iconic Imprint 14101 W Highway 290 Building 1800 Austin, TX 78737	Golf Tournament - Cups	Lori R. Jarratt	04/17/2023	\$157.16
Great Little Favor Co 8221 Ave D Unit 1 Lubbock, TX 79404	Cups for Golf Tournament	Lori R. Jarratt	04/24/2023	\$778.16
Walmart 303 Market Drive Emporia, VA 23847	Golf Tournament	Lori R. Jarratt	05/04/2023	\$61.60
Roberts, Brian K 100 Crescent Drive Lawrenceville, VA 23868	Golf Tournament - Roberts for Sheriff	Lori R. Jarratt	05/05/2023	\$240.00
Webstaurant.com Solely Online Lancaster, PA 17573	Golf Tournament	Lori R. Jarratt	05/07/2023	\$45.64
Walmart 303 Market Drive Emporia, VA 23847	Golf Tournament	Lori R. Jarratt	05/08/2023	\$222.32
Amazon.com amazon.com Seattle, WA 98101	Stakes for yard signs	Lori R. Jarratt	05/09/2023	\$122.10
O'Rielly 404 West Atlantic Street Emporia, VA 23847	Golf Tournament - Batteries for carts	Lori R. Jarratt	05/09/2023	\$851.78
Sams Club 735 Southpark Boulevard Colonial Heights, VA 23834	Golf Tournament	Lori R. Jarratt	05/09/2023	\$582.15
TopHand Apparel 206 West Atlantic Street Emporia, VA 23847	Shirts	Lori R. Jarratt	05/09/2023	\$1,449.98
Virginia ABC 222 E. Cloverleaf Drive Emporia, VA 23847	Golf Tournament	Lori R. Jarratt	05/09/2023	\$231.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
A Sign to Remember North Main Street Emporia, VA 23847	Golf Tournament - Hole Sponsor Signs	Lori R. Jarratt	05/11/2023	\$645.00
Cornerstone Market BP 501 West Atlantic St Emporia, VA 23847	Golf Tournament	Lori R. Jarratt	05/11/2023	\$410.67
Spiveys Market, Inc. 120 Baker Street Emporia, VA 23847	Golf Tournament	Lori R. Jarratt	05/11/2023	\$529.89
Thorpe's Whole Home Store 160 Little Street Emporia, VA 23847	Hats	Lori R Jarratt	05/11/2023	\$500.00
Walmart 303 Market Drive Emporia, VA 23847	Golf Tournament	Lori R. Jarratt	05/11/2023	\$240.33
Bojangle's West Atlantic Street Emporia, VA 23847	Golf Tournament - AM Workers	Lori R. Jarratt	05/12/2023	\$82.31
FoSho 916 W. Atlantic Street Emporia, VA 23847	Golf Tournament	Lori R. Jarratt	05/12/2023	\$184.89
Walmart 303 Market Drive Emporia, VA 23847	Golf Tournament - Water	Lori R. Jarratt	05/12/2023	\$21.65
Emporia Country Club Country Club Road Emporia, VA 23847	Country Club Rental	Lori R. Jarratt	05/17/2023	\$3,480.00
Total This Period				\$11,368.84

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]	27	\$7,970.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$180.00	
5. Total	61		\$10,870.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.74
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$180.00	
9. Schedule D [Expenditures]		\$11,368.84	
10. Total [add lines 7, 8 and 9]			\$11,548.84
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]		\$11,842.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,870.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,870.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,713.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,548.84		
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]			\$11,548.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,164.74
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		\$1,357.02	
22. Previous Receipts [Line 24 from last report]	\$10,660.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,870.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,531.56	
25. Total Funds Available [Add lines 21 and 24]			\$22,888.58
26. Previous Disbursements [Line 28 from last report]	\$175.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,548.84		
28. Total Disbursements this Election Cycle			\$11,723.84
29. Ending Balance			\$11,164.74