

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services LCC 6601 West Broad Street Richmond,, VA 23230	1. 2.Manufacturer 3.Richmond, VA 23230	07/03/2023	\$500.00	\$500.00
Aylor, Delmer D. 10327 Skipwith Road Chase City, VA 23924	1.Self 2.Forester 3.Chase City, VA	07/20/2023	\$100.00	\$350.00
Brankley, David 2612 W. Orgainsville Clarksville, VA 23927	1.Brankley Farms 2.Farmer 3.Skipwith	07/31/2023	\$100.00	\$200.00
Brown, Elton H. 311 South Main Street Warrenton, NC 27589	1.Retired 2.Retired 3.Retired	08/21/2023	\$150.00	\$150.00
Butts, Charles G. PO Box 446 817 Watkins Street South Hill, VA 23970-1430	1.Butts & Butts 2.Attorney 3.South Hill, VA 23970	07/21/2023	\$100.00	\$300.00
Clark, Albert J. 800 Evans Road Powhatan, VA 23139	1.n/a 2.Retired 3.n/a	07/24/2023	\$200.00	\$700.00
Conner, Jackie B. PO Box 337 216 West 6th. Avenue Kenbridge, VA 23944-0337	1.N/A 2.Retired 3.N/A	07/24/2023	\$100.00	\$150.00
County, Prince Edward 627 Lakeside Road Farmville, VA 23901	1.Committee 2.Republican Party 3.Farmville	07/01/2023	\$1,000.00	\$1,000.00
Crowder, Jimmie K. 711 North Brunswick Avenue South Hill, VA 23970	1.Crowder-Hite-Crews Funeral Home 2.Funeral Director 3.South Hill, VA	07/27/2023	\$100.00	\$350.00
Currin, Earl C. 558 Reedy Creek Road White Oak Farm Lunenburg, VA 23952	1.N/A 2.Retired 3.N/A	07/15/2023	\$200.00	\$350.00
Elam, J. Greg PO Box 764 Victoria, VA 23974	1.N/A 2.Retired 3.N/A	07/31/2023	\$150.00	\$250.00
Fariss, Jeffrey T. 2723 Old Ridge Road Farmville, VA 23901	1.Self Employed 2.Farmer 3.Farmville, VA	08/16/2023	\$250.00	\$250.00

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Harris, Richard W. PO Box 404 Kenbridge, VA 23944-0404	1.N/A 2.Retired 3.N/A	07/22/2023	\$250.00	\$750.00
Hart, Eugene M. 2570 Sandy Lane Victoria, VA 23974	1. 2.Retired 3.	07/26/2023	\$100.00	\$200.00
Hutchinson, Glen L. PO Box 962 Victoria, VA 23974	1.N/A 2.Retired 3.N/A	08/23/2023	\$100.00	\$200.00
Kenbridge Construction Company, Inc. PO Box 480 Kenbridge, VA 23944	1. 2.Construction 3.Kenbridge, VA	07/24/2023	\$1,000.00	\$1,500.00
Lee, John C. 177 Sir Peyton Drive Clarksville, VA 23927	1.Electric Co-op 2.Mecklenburg Electric 3.Chase City, VA.	08/04/2023	\$150.00	\$150.00
McBride, Meredith 8682 Skipwith Road Skipwith, VA 23968	1.McBride Farms 2.Farmer 3.Skipwith, VA	08/08/2023	\$250.00	\$350.00
Peura, Albert 489 Peninsula Dr Clarksville, VA 23927	1.N/A 2.N/A 3.N/A	08/04/2023	\$50.00	\$150.00
Pinchbeck, Earl P. PO Box 509 Kenbridge, VA 23944	1.N/A 2.Retired 3.N/A	08/08/2023	\$100.00	\$200.00
Richards, F. W. 909 W. Sycamore Str. Chase City, VA 23924	1.Richard's Pharmacy 2.Pharmacist 3.Chase City, VA	07/26/2023	\$250.00	\$1,000.00
Rush, Richard E. 739 Laurel Forrest DR Clarksville, VA 23927	1.Richard's Pharmacy 2.Pharmacist 3.Chase City, VA	08/11/2023	\$100.00	\$200.00
VA Beverage Association - PAC 91-208 PO Box 170 Richmond, VA 23974	1. 2.Political Action Committee 3.Richmond, VA 23218	08/14/2023	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association-PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/09/2023	\$1,500.00	\$2,500.00

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Total This Period			\$7,800.00	

No Schedule B results to display.

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
Creative Direct 1402 Belleville Street Richmond, VA 23230	Palm Cards	Tommy Wright	07/13/2023	\$1,309.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	07/21/2023	\$114.52
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	07/21/2023	\$85.50
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	08/28/2023	\$114.52
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, Office Supplies	Tommy Wright	08/28/2023	\$312.72
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	08/28/2023	\$88.93
Total This Period				\$2,025.19

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	\$7,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$8,500.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,025.19	
10. Total [add lines 7, 8 and 9]			\$2,025.19
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]		\$50,108.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
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		\$8,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,608.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,025.19		
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]			\$2,025.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,583.41
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		\$41,569.00	
22. Previous Receipts [Line 24 from last report]	\$62,770.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,270.00	
25. Total Funds Available [Add lines 21 and 24]			\$112,839.00
26. Previous Disbursements [Line 28 from last report]	\$54,230.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,025.19		
28. Total Disbursements this Election Cycle			\$56,255.59
29. Ending Balance			\$56,583.41