

T. M. "Tommy" Atkinson for Sheriff (CC-23-01478)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Debaun for Sheriff, Friends for James R. P.O. Box 423 White Marsh, VA 23183	1.Retired 2.Retired 3.Retired	07/29/2023	\$232.96	\$232.96
Gooch, Marilyn 10587 Summer Hill Road Mechanicsville, VA 23116	1.Retired 2.Retired 3.Retired	07/06/2023	\$125.00	\$125.00
Klink, Jason 7689 Meredith Drive Gloucester, VA 23061	1.Gloucester County Sheriff's Office 2.Lieutenant 3.Gloucester, VA	08/04/2023	\$250.00	\$250.00
Ledbetter, Jimmy P.O. Box 1375 Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	07/06/2023	\$200.00	\$200.00
Planters Grove, LLC 3997 Buena Vista Road Shacklefords, VA 23156	1. 2.Farming 3.Shacklefords, VA	07/10/2023	\$300.00	\$300.00
Townsend Tree and Tractor Works, Inc. P.O. Box 873 Hayes, VA 23072	1. 2.Tree and Farming 3.Hayes, VA	07/30/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,107.96	

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
Atkinson, Angela 580 New Dragon Bridge Road Mascot, VA 23108	1. Commonwealth Appraisals 2. Appraiser 3. Mascot, VA 4. Campaign Signs 5. Actual Cost	07/12/2023	\$78.63	\$828.63
Total This Period			\$78.63	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Just Yard Signs, Inc. 2235 Mercator Drive Orlando, FL 32807	Campaign Signs	Thomas Atkinson	07/12/2023	\$800.00
Just Yard Signs, Inc. 2235 Mercator Dr. Orlando, FL 32807	Campaign Banner	Angela Atkinson	08/11/2023	\$203.56
Harlow, Wendy PO Box 209 Dutton, VA 23050	Campaign Shirts, Hats, Flags	Thomas Atkinson	08/12/2023	\$80.00
Walkerton Community Fire Association 2874 Walkerton Landing Walketon, VA 23177	Campaign booth	Thomas Atkinson	08/12/2023	\$50.00
Office Max 7266 Mechanicsville Tpk Mechanicsville, VA 23111	Brochures	Thomas Atkinson	08/15/2023	\$235.59
Just Yard Signs, Inc. 2235 Mercator Drive Orlando, FL 32807	Campaign Signs	Angela Atkinson	08/18/2023	\$878.63
West Point Chamber of Commerce 706 Main Street West Point, VA 23181	Campaign Booth Reservation Fee	Angela Atkinson	08/18/2023	\$100.00
Total This Period				\$2,347.78

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]	6	\$2,107.96	
2. Schedule B [Over \$100]	1	\$78.63	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$257.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,443.63
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]		\$78.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,347.78	
10. Total [add lines 7, 8 and 9]			\$2,426.41
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]		\$59.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,443.63		
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		\$2,443.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,503.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,426.41		
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]			\$2,426.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76.92
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,360.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,443.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,804.56	
25. Total Funds Available [Add lines 21 and 24]			\$4,804.56
26. Previous Disbursements [Line 28 from last report]	\$2,301.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,426.41		
28. Total Disbursements this Election Cycle			\$4,727.64
29. Ending Balance			\$76.92