

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, Charles 2231 James D Hagood Hwy Halifax, VA 24558	1.Anderson Lawn Care 2.Lawn Care 3.Halifax	07/19/2023	\$250.00	\$250.00
D & D Skins 1095 James Trail Halifax, VA 24558	1. 2.Food Service 3.Halifax	08/19/2023	\$295.00	\$295.00
Davies, Linda 7040 Philpott Road South Boston, VA 24592	1.Unemployed 2.Retired 3.South Boston	08/26/2023	\$250.00	\$250.00
Jones, Gary 4920 Brompton Lane Charlotte, NC 28269	1. Insurance Company 2. Insurance 3. NC	08/14/2023	\$400.00	\$400.00
Jones, Sherryl 1072 Oak Level Road Halifax, VA 24558	1.Unemployed 2.Retired 3.Halifax, VA	08/26/2023	\$400.00	\$1,800.00
LaMarche, Barb 2211 N. 1st Street San Jose, CA 95131	1.unemployed 2.retired 3.California	08/29/2023	\$334.44	\$334.44
Total This Period			\$1,929.44	

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
Grube, Shannon 4212 Cowford Road Lot 2 Halifax, VA 24558	Campaign bags/give away for upcoming Harvest Festival and County Fair	Shirley Denise Barksdale	07/03/2023	\$145.15
Lowe's 3603 Old Halifax Road South Boston, VA 24592	t-post for campaign signs	Denise Barksdale	07/11/2023	\$88.02
News & Record PO Drawer 100 South Boston, VA 24592	Meet & Greet ads	Denise Barksdale	07/11/2023	\$200.00
Reaves Trophy Shop 1020 Bill Tuck Hwy South Boston, VA 24558	Campaign hats	Denise Barksdale	07/26/2023	\$345.48
Destination Downtown Soth Boston 432 N Main Street South Boston, VA 24592	Vendor fee for campaign booth at Harvest Festival	Denise Barksdale	08/10/2023	\$40.00
Hunts Storage PO Box 977 South Boston, VA 24592	Billboard August rent	Denise Barksdale	08/11/2023	\$200.00
The Gazette Virginian 3201-3209 Halifax Road South Boston, VA 24558	Meet & Greet ads	Denise Barksdale	08/22/2023	\$137.50
Trophy & Sign Center 199 Sandy Court Danville, VA 24541	Campaign billboard banner/installation/take down at end of campaign	Denise Barksdale	08/23/2023	\$2,512.65
Trophy & Sign Center 199 Sandy Court Danville, VA 24541	4x4 campaign signs	Denise Barksdale	08/23/2023	\$445.18
Matthews Sanitation 1226 Hudson Road Virgilina, VA 24598	porta potty for meet and greet	Denise Barksdale	08/29/2023	\$85.04
Total This Period				\$4,199.02

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	\$1,929.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,929.44
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]		\$4,199.02	
10. Total [add lines 7, 8 and 9]			\$4,199.02
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]		\$4,320.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,929.44		
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		\$1,929.44	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,249.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,199.02		
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]			\$4,199.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,050.61
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]	\$10,985.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,929.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,914.44	
25. Total Funds Available [Add lines 21 and 24]			\$12,914.44
26. Previous Disbursements [Line 28 from last report]	\$6,664.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,199.02		
28. Total Disbursements this Election Cycle			\$10,863.83
29. Ending Balance			\$2,050.61