Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 12

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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
Applewhite, Courtney 23236 Indian Woods Trail Courtland, VA 23837	1.Lee Farms 2.Office Manager 3.Courtland, VA	07/12/2023	\$500.00	\$500.00
Butler's Towing Company, INC 4362 General Mahone Blvd Waverly, VA 23890	1. 2.Towing Company 3.Waverly, VA	08/07/2023	\$500.00	\$500.00
Cornwell, Melissa 30499 Berlin Dory Road Sedley, VA 23878	1.Dominion Power 2.Nurse 3.Franklin, VA	07/25/2023	\$200.00	\$200.00
Cross, Gary 17126 Mission Church Road Zuni, VA 23898	1.Self-Employed 2.Farmer 3.Zuni, VA	07/04/2023	\$450.00	\$450.00
Darden, Hunter 19311 Rosemont Road Franklin, VA 23851	1.Forestry Services 2.Consultant 3.Franklin, VA	07/01/2023	\$500.00	\$500.00
Darden, Johnathan 29176 Smiths Ferry Road Franklin, VA 23851	1.Darden Enterprises 2.Trucking 3.Franklin, VA	08/18/2023	\$150.00	\$150.00
Dillon, Danny 501 Vaughans Lane Franklin, VA 23851	1.Rock Church 2.Pastor 3.Franklin, VA	08/01/2023	\$500.00	\$500.00
Drake, Raymond Main Street Newsoms, VA 23874	1.Drake Sausage 2.Owner 3.Zuni, Va.	07/20/2023	\$300.00	\$300.00
Edwards, Alan W 29102 Milestone Circle Courtland, VA 23837	1.Bon Secours 2.Medical Doctor 3.Franklin, VA	07/20/2023	\$500.00	\$500.00
Flaggy Run Farms P.O. Box 219 Courtland, VA 23837	1. 2.Farming 3.Courtland, VA	07/01/2023	\$600.00	\$600.00
Fox, Clarke 24711 Orchard Lane Capron, VA 23829	1.Self-employed 2.Farmer 3.Capron, VA	07/27/2023	\$250.00	\$250.00
Gray, Jimmy 19374 Black Creek Road Franklin, VA 23851	1.City of Franklin 2.Retired 3.Franklin, VA	07/19/2023	\$250.00	\$250.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Griffin, Annie 1.Bon Secours 30225 Sycamore Avenue 07/01/2023 2.Nurse \$150.00 \$150.00 Sedley, VA 23878 3.Franklin, VA J. H. Lee & Sons, INC P.O. Box 188 07/01/2023 \$500.00 \$500.00 2.Farming Courtland, VA 23837 3.Courtland, VA Jack Jr., Inc 251 S. Main Street 2. Auto Repair and Towing 07/18/2023 \$500.00 \$500.00 Franklin, VA 23851 3.Franklin, VA 1.Self-Owned Lee, James H. P.O. Box 219 2.Farmer 07/01/2023 \$600.00 \$600.00 Courtland, VA 23837 3.Courtland, VA 1.Retired Lee, James H. 23279 Shands Drive 2.Retired 07/01/2023 \$600.00 \$600.00 Courtland, VA 23837 3.Courtland, VA Lee Group LLC P.O. Box 256 2.Land Owners 07/01/2023 \$500.00 \$500.00 Courltand, VA 23837 3.Courtland, VA Lee Investments & Droperties P.O. Box 246 2.Land Owners 07/01/2023 \$500.00 \$500.00 Courtland, VA 23837 3.Courtland, VA Porter, Max B. 1.Porter Wood Products 23431 Thomas Circle 2.owner 07/12/2023 \$200.00 \$200.00 Courtland, VA 23837 3.Courtland Va Powell, Norris Ledford 1. Virginia Tech Ag Center 36255 Unity Road 2.Retired 07/25/2023 \$1,000.00 \$1,500.00 Zuni, VA 23898 3.Suffolk Va Updike, Linda 1.Retired 33335 Statesville Road 2.Farming 07/11/2023 \$150.00 \$150.00 Newsoms, VA 23874 3.Newsoms, VA Total This Period \$9,400.00

Potter For Sheriff 2023 (CC-23-01594)	Reporting Period: 07/01/2023 Through: 08/31/2 Page: 3 of 13		
No Schedule B results to display.			

Potter For Sheriff 2023 (CC-23-01594)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 12		
No Schedule C results to display.			

Amazon

410 Terry Avenue North

Seattle, WA 98109

Reporting Period: 07/01/2023 Through: 08/31/2023 Potter For Sheriff 2023 (CC-23-01594) Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Franklin/Southampton County Fair Vendors (c/o Holley Inman) **Thomas** 07/01/2023 Booth for fair \$175.00 128 Dale Circle Potter Franklin, VA 23851 Roses Store **Thomas** 3142 Western Branch Blvd. Candy and Supplies for 4th of July Activities 07/01/2023 \$49.24 Potter Chesapeake, VA 23321 Amazon **Thomas** 410 Terry Avenue North Campain Cookout Supplies 07/02/2023 \$37.09 Potter Seattle, WA 98109 Banner on the Cheap **Thomas** 11525 Stonehollow Dr Banner for Campain 07/05/2023 \$108.19 Potter Austin, TX 78758 **DFW Stickers** 120 E. Felix Street **Thomas** Rack cards for campain 07/06/2023 \$390.89 Suite 303 Potter Fort Worth, TX 76115 A.G.E. Graphics, LLC **Thomas** 52231 State Route 248 07/11/2023 \$660.00 4x4 Campaign Signs Potter Long Bottom, OH 45743 A.G.E. Graphics, LLC **Thomas** 52231 State Route 248 07/18/2023 \$977.50 Campaign Yard Signs Potter Long Bottom, OH 45743 Bronco Rod and Gun Club **Thomas** 07/20/2023 31040 Delaware Road \$200.00 Campaining at Bronco Club picnic. Potter Franklin, VA 23851 Tractor Supply Co. **Thomas** 07/21/2023 \$29.66 1465 Armory Drive Materials for signs. Potter Franklin, VA 23851 Lowes **Thomas** 07/27/2023 1240 Armory Drive Supplies for large campain signs \$36.80 Potter Franklin, VA 23851 **Tidewater News** 217 North College Drive **Thomas** 07/28/2023 \$4,996.65 Tidewater News Ads Potter Franklin, VA 23851 Amazon **Thomas** 410 Terry Avenue North Give aways for kids 07/29/2023 \$63.56 Potter Seattle, WA 98109

Give aways for kids

Thomas

Potter

07/29/2023

\$9.53

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Oriental Trading **Thomas** 5455 S 90th St Give away for kids 07/29/2023 \$87.29 Potter Omaha, NE 68127 Tractor Supply Co. **Thomas** 1465 Armory Drive T-Posts for installing big signs 07/29/2023 \$61.37 Potter Franklin, VA 23851 Courtland Volunteer Fire Department **Thomas** \$300.00 23067 Main Street Sponsorship for golf tournament 08/01/2023 Potter Courtland, VA 23837 The City of Franklin **Thomas** 207 W 2nd Avenue Potter for Sheriff Fall Festival Booth 08/01/2023 \$51.48 Potter Franklin, VA 23851 A.G.E. Graphics, LLC **Thomas** 52231 State Route 248 Campain Signs 08/02/2023 \$528.00 Potter Long Bottom, OH 45743 CarVa Screen Print and Sign Company **Thomas** 330 Dillards Mill Rd 08/03/2023 \$322.51 Campaign Shirts/Banner Potter Tyner, NC 27980 **DFW Stickers** 120 E. Felix Street **Thomas** Rack cards for fair 08/04/2023 \$282.64 Potter Suite 303 Fort Worth, TX 76115 Lowes **Thomas** 08/06/2023 1240 Armory Drive Canopy for Campaign Events \$125.08 Potter Franklin, VA 23851 Tractor Supply Co. **Thomas** 08/06/2023 1465 Armory Drive Posts for large campaign signs. \$147.30 Potter Franklin, VA 23851 Walmart **Thomas** 08/07/2023 1500 Armory Drive Supplies for Fair \$99.34 Potter Franklin, VA 23851 Mackans **Thomas** 08/11/2023 \$206.70 108 N. Main Street Campaign Rack Cards Potter Franklin, VA 23851 Isle of Wight County Fair Tommy 17190 Monument Cir Donation to Laura Smith for Clerk, IOW fair booth 08/17/2023 \$187.50 Potter Isle of Wight, VA 23397 **Boykins Lions Club Thomas** P.O. Box 297 Boykins Lions Club Steak Dinner Sponsorship 08/18/2023 \$100.00 Potter Boykins, VA 23827

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

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Town of Boykins Thomas 08/18/2023 18206 Virginia Avenue Campaign Table at Boykins Pumpkin Fest \$35.00 Potter Boykins, VA 23827 Wilson, Antonnio Thomas 22325 Harvest Drive Reimbursement for supplies for Franklin Community Day 08/18/2023 \$85.85 Potter Franklin, VA 23851

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

\$10,354.17

Potter For Sheriff 2023 (CC-23-01594)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 12			
No Schedule E-1 results to display.				

Potter For Sheriff 2023 (CC-23-01594)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 12		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Potter, Thomas O 32457 Sunbeam Rd Franklin, VA 23851		05/30/2023	\$1,500.00
Total This Period			\$1,500.00

15. Ending loan balance

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\$1,500.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 22 \$9,400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 33 \$2,039.55 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 55 5. Total \$11,439.55 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$10,354.17 10. Total [add lines 7, 8 and 9] \$10,354.17 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,916.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,439.55		
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		\$11,439.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,356.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,354.17		
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]			\$10,354.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,001.94
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,585.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,439.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,024.55	
25. Total Funds Available [Add lines 21 and 24]			\$20,024.55
26. Previous Disbursements [Line 28 from last report]	\$5,668.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,354.17		
28. Total Disbursements this Election Cycle			\$16,022.61
29. Ending Balance			\$4,001.94