

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
Black Dog Farms, LLC 1310 James River Jct. Emporia, VA 23847	1. 2.Farming 3.Emporia, Virginia	08/08/2023	\$250.00	\$250.00
Echols Funeral Home 806 Brunswick Avenue Emporia, VA 23847	1. 2.Burial and Cremation Services 3.Emporia, Virginia	07/24/2023	\$400.00	\$400.00
Leath, Suzanne 401 Shore Drive Emporia, VA 23847	1.Leath Co 2.Owner/Developer 3.Emporia, VA	08/17/2023	\$400.00	\$400.00
Mitchell, James 4275 Moores Ferry Road Skippers, VA 23879	1.Eureka Saw Tooth Co., Inc. 2.Retired 3.Skippers, VA	08/03/2023	\$300.00	\$300.00
Proctor, Wanda 406 Shore Drive Emporia, VA 23847	1.AG Proctor Company, Inc. 2.Developer 3.Emporia, VA	07/27/2023	\$200.00	\$200.00
Rawlings Brothers Garage, Inc. 1029 Pleasant Shade Drive Emporia, VA 23847	1. 2.Auto Garage 3.Emporia, Virginia	08/18/2023	\$3,000.00	\$3,000.00
Total This Period			\$4,550.00	

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			
Amazon.com amazon.com Seattle, WA 98101	Return yard stakes not needed	07/31/2023	\$244.20
First Citizens Bank West Atlantic Street Emporia, VA 23847	Interest	07/17/2023	\$0.49
First Citizens Bank West Atlantic Street Emporia, VA 23847	Interest	08/14/2023	\$0.26
Total This Period			\$244.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Victory Lane Restauratn 918 West Atlantic Street Emporia, VA 23847	lunch for people helping to put out yard signs	Lori R. Jarratt	07/06/2023	\$118.16
Amazon.com amazon.com Seattle, WA 98101	Metal Stakes for yard signs	Lori R. Jarratt	07/19/2023	\$366.30
Emporia Jaycees Little Street Emporia, VA 23847	Sponsor - Golf Tournament	Lori R. Jarratt	07/21/2023	\$300.00
Ogburn Signs Spring Street Emporia, VA 23847	Yard signs	Lori R. Jarratt	07/26/2023	\$4,633.20
UPS Store West Atlantic Street Emporia, VA 23847	Shipping cost to return metal yard sign stakes	Lori R. Jarratt	07/28/2023	\$114.48
Ogburn Signs Spring Street Emporia, VA 23847	Yard signs	Lori R. Jarratt	08/08/2023	\$1,053.00
Thorpe's Whole Home Store 160 Little Street Emporia, VA 23847	Campaign Hats	Lori R. Jarratt	08/17/2023	\$252.72
Walmart 303 Market Drive Emporia, VA 23847	Cable ties for signs	Lori R. Jarratt	08/18/2023	\$16.60
VistaPrint 275 Wyman Street Waltham, MA 02451	Door hangers	Lori R. Jarratt	08/22/2023	\$421.63
Community Youth Center 800 Halifax Street Emporia, VA 23847	Sponsor Youth Swim Day	Lori R. Jarratt	08/25/2023	\$200.00
Total This Period				\$7,476.09

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	\$4,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$5,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$244.95
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]		\$7,476.09	
10. Total [add lines 7, 8 and 9]			\$7,476.09
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]		\$10,713.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$244.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,394.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,108.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,476.09		
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]			\$7,476.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,632.67
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]	\$21,532.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,394.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,927.03	
25. Total Funds Available [Add lines 21 and 24]			\$28,284.05
26. Previous Disbursements [Line 28 from last report]	\$12,175.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,476.09		
28. Total Disbursements this Election Cycle			\$19,651.38
29. Ending Balance			\$8,632.67