

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 Lawn Care Service P.O. Box 28 South Boston, VA 24592	1. 2.landscaping 3.South Boston, VA	08/10/2023	\$500.00	\$500.00
Austin Excavating Land & Timber 21117 LP Bailey Mem Hwy Nathalie, VA 24577	1. 2.Excavating 3.Nathalie,VA	08/29/2023	\$500.00	\$500.00
Blanks, K M 1186 Cowford Rd Halifax, VA 24558	1.n/a 2.retired 3.n/a	08/10/2023	\$250.00	\$250.00
Bo s Hydraulics 1138 Huell Matthews Hwy South Boston, VA 24592	1. 2.Equipment Rental 3.South Boston, VA	08/10/2023	\$250.00	\$250.00
Bray, Michael P.O. Box 83 Nathalie, VA 24577	1.Not needed 2.retired 3.Not needed	08/10/2023	\$750.00	\$750.00
Bridgeview Express P.O. Box 754 Halifax, VA 24558	1. 2.Auto Repair 3.Halifax, VA	08/10/2023	\$250.00	\$250.00
Briley, Alan 1160 Carters Lane Halifax, VA 24558	1.Sentara Halifax Hospital 2.Nurse 3.South Boston, VA	08/10/2023	\$250.00	\$250.00
Burton, J Brian 2516 Fernwick Dr South Boston, VA 24592	1.na 2.retired 3.na	08/10/2023	\$250.00	\$250.00
Burton, Tabitha 2046 Myers Rd South Boston, VA 24592	1.retired 2.retired 3.n/a	08/10/2023	\$250.00	\$250.00
Cannon, John 608 Edgewood Circle Halifax, VA 24558	1.self employed 2.Land Developer 3.South Boston, VA	08/10/2023	\$250.00	\$250.00
Carr, Dot 1062 Cluster Ridge Trail South Boston, VA 24592	1.Dan River Baptist Assoc 2.Director 3.South Boston, VA	08/10/2023	\$250.00	\$285.00
Carrington Brothers Inc 1056 Wade Pond Rd South Boston, VA 24592	1. 2.construction business 3.South Boston, VA	08/10/2023	\$350.00	\$350.00

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Cody Stop LLC 10051 Stage Coach RD Nathalie, VA 24577	1. 2.Convenience Store 3.Nathalie, VA	08/10/2023	\$1,500.00	\$1,500.00
Conner-Armistead Family FMS LLC 2042 Armistead Rd Nathalie, VA 24577	1. 2.Farming 3.Nathalie, VA	08/10/2023	\$250.00	\$250.00
Ellington, Donald 1173 Huell Matthews Hwy South Boston, VA 24592	1.Franklin's Garage 2.Entrepreneur 3.South Boston, VA	08/10/2023	\$500.00	\$535.00
Fitts, Robin 5021 Quail Roost Rd South Boston, VA 24592	1.Halifax County Schools 2.School Teacher 3.South Boston, VA	08/10/2023	\$250.00	\$250.00
Foster, Watt R P.O. Box 190 Brookneal, VA 24528	1.Foster Fuels 2.entrepreneur 3.Brookneal, VA	08/10/2023	\$1,000.00	\$1,000.00
Gene s Orange Market 2037 Philpott Rd South Boston, VA 24592	1. 2.convenience store 3.South Boston, VA	08/10/2023	\$500.00	\$500.00
Glass, Cynthia P.O. Box 144 Nathalie, VA 24577	1.Not needed 2.retired 3.Not needed	08/10/2023	\$750.00	\$820.00
Greenbacker, John 1002 N. Main St South Boston, VA 24592	1.Greenbacker Law Office 2.Attorney 3.Halifax, VA	08/10/2023	\$500.00	\$535.00
Greenwood, Linda 9050 Mountain Rd Vernon Hill, VA 24597	1.not needed 2.retired 3.not needed	08/10/2023	\$500.00	\$500.00
GREGORYS FLORIST 513 EDMUNDS ST SOUTH BOSTON, VA 24592	1. 2.FLORAL SHOP 3.SOUTH BOSTON, VA	08/29/2023	\$250.00	\$425.00
Harrell, Richard O 1220 N Main St South Boston, VA 24592	1.n/a 2.retired 3.n/a	08/10/2023	\$250.00	\$250.00
Hodges, Mary 209 Wildflower Dr South Boston, VA 24592	1.H&M Logging 2.Secretary 3.Halifax, VA	08/10/2023	\$250.00	\$250.00

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Iskandar, Said B 4501 Brentwood Drive South Boston, VA 24592	1.Halifax Regional Hospital 2.doctor 3.South Boston, VA	08/10/2023	\$500.00	\$500.00
Keja&#39;eh Enterprises, LLC PO Box 1893 Halifax, VA 24558	1. 2.logging business 3.Halifax, VA	08/29/2023	\$500.00	\$500.00
Kelehar, Bill 1235 Old Cedar Trail Nathalie, VA 24577	1.Not needed 2.retired 3.Not needed	08/10/2023	\$250.00	\$250.00
Mac Ragans Auto 1047 Huehl Matthews Hwy South Boston, VA 24592	1. 2.Auto Sales & Services 3.South Boston, VA	08/10/2023	\$250.00	\$250.00
MCCARTY, Bill 4157 River Rd SOUTH BOSTON, VA 24592	1.RETIRED 2.RETIRED 3.NOT REQUIRED	08/29/2023	\$250.00	\$285.00
Purvis, Edward 403 Cedr Ridge Tc South Boston, VA 24592	1.na 2.retired 3.na	08/29/2023	\$250.00	\$250.00
Reiter & Reiter PLLC PO Box 517 Halifax, VA 24558	1. 2.Accounting 3.Halifax, VA	08/29/2023	\$250.00	\$250.00
Simon, Ruth 721 Canterbury Dr Halifax, VA 24558	1.n/a 2.retired 3.n/a	08/10/2023	\$250.00	\$250.00
SMITH, WAYNE 1166 SALISHAN SR HALIFAX, VA 24558	1.RETIRED 2.RETIRED 3.NOT REQUIRED	08/29/2023	\$250.00	\$285.00
Thomas, Patricia 3018 Grubby Rd Halifax, VA 24558	1.Sentra Halifax Hospital 2.Nurse 3.South Boston, VA	08/10/2023	\$250.00	\$285.00
Truitt, Carmelita 1100 Brook Run Rd Halifax, VA 24558	1.Halifax Primary Care 2.Medication Assistant 3.South Boston, VA	08/10/2023	\$250.00	\$285.00
Truitt, Terrance 3191 N. Main St South Boston, VA 24592	1.Sentara Halifax Hospital 2.Doctor 3.South Boston, VA	08/10/2023	\$1,000.00	\$1,000.00

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Warfield Investigative Services 4021 Halifax Rd Ste D South Boston, VA 24592	1. 2.Private Investigating 3.Scottsburg, VA	08/10/2023	\$1,000.00	\$1,000.00
Total This Period			\$15,850.00	

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
Food Lion 425 Lusardi Drive Brookneal, VA 24528	butts	Fred Clark	07/05/2023	\$41.18
Layne, Johnny 7036 LP Bailey Mem Hwy Nathalie, VA 24577	sponsor race car	Fred Clark	07/05/2023	\$400.00
Food Lion 425 Lusardi Drive Brookneal, VA 24528	boston butts	Fred Clark	07/08/2023	\$383.18
USPS - Postmaster 231 S Main St Halifax, VA 24558	stamps	Fred Clark	07/08/2023	\$63.00
discover P.O. Box 30943 Salt Lake City, TX 84130	reimbursement for signs	Fred Clark	07/11/2023	\$2,275.00
PIP Printing 329 Riverview Dr Danville, VA 24541	invitations for campaign dinner	Fred Clark	07/11/2023	\$56.50
Spectra Image 451 Baxter Ave Louisville, KY 40204	campaign signs	Fred Clark	07/18/2023	\$805.64
Tractor Supply 3130 Halifax Rd E South Boston, VA 24592	t-post for signs, cleaning supplies for signs	Fred Clark	07/26/2023	\$151.14
Viny&#39;s Italian Restaurant 209 S Main St Halifax, VA 24558	pizza donation to deputies	Fred Clark	07/27/2023	\$94.34
Sams Club 3912 Wards Rd Lynchburg, VA 24502	for fundraiser - pans, sugar, alcohol, drinks	Fred Clark	07/28/2023	\$574.10
US FOODS 2535 WARDS RD LYNCHBURG, VA 24501	for fundraiser: chicken, trays, fruit, drink mixers	Fred Clark	07/28/2023	\$297.12
Food Lion 3130 Halifax Rd South Boston, VA 24592	for fundraiser: drinks, tonic water, sugar, simple syrup, mixers, lemon	Fred Clark	07/29/2023	\$73.31
VA ABC 3136 Halifax Rd South Boston, VA 24592	alcohol for campaign event	Fred Clark	07/29/2023	\$552.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams Club 3912 Wards Rd Lynchburg, VA 24502	for fundraiser; bowls, texas pete, foil, pans, towels, totes, honey, cups	Fred Clark	08/10/2023	\$212.12
Sams Club 3912 Wards Rd Lynchburg, VA 24502	for fundraiser - cooking oil	Fred Clark	08/10/2023	\$49.95
Tractor Supply 3130 Halifax Rd E South Boston, VA 24592	T-Post for signs	Fred Clark	08/10/2023	\$144.79
US FOODS 2535 WARDS RD LYNCHBURG, VA 24501	BBQ sauce ketchup, chile sauce	Fred Clark	08/10/2023	\$67.10
Poole, Belinda 1030 CHERRY CREEK RD Nathalie, VA 24577	reimbursement for ingredients for red beans and rice for fundraiser	Fred Clark	08/11/2023	\$84.23
Distinct Impressions 309 Main St South Boston, VA 24592	bags for boston butts	Fred Clark	08/15/2023	\$612.29
Epps, Jerry po box 909 Halifax, VA 24558	reimbursement for food for fund raiser	Fred Clark	08/15/2023	\$2,016.91
Exquisite Events 6100 Bethel Rd Scottsburg, VA 24589	Tents, chairs and chairs for fundraiser even	Fred Clark	08/15/2023	\$659.06
Delivery Signs 40 West Crystal Lake St 100 Orlando, FL 32806	signs	Fred Clark	08/16/2023	\$2,162.86
37th Masonic District 1315 Fenton St South Boston, VA 24592	sponsor golf hole in tournament	Fred Clark	08/18/2023	\$100.00
South Boston Harvest Festival 432 Main St South Boston, VA 24592	Booth Rental	Fred Clark	08/21/2023	\$40.00
Tractor Supply 3130 Halifax Rd E South Boston, VA 24592	t-post for signs	Fred Clark	08/21/2023	\$129.80
Total This Period				\$12,045.72



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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	37	\$15,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
<b>5. Total</b>	<b>41</b>		<b>\$16,190.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$12,045.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,085.72</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,783.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,190.00		
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		\$16,190.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$38,973.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,085.72		
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]			\$12,085.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,887.71</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,961.73	
22. Previous Receipts [Line 24 from last report]	\$28,678.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,190.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,868.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,830.66</b>
26. Previous Disbursements [Line 28 from last report]	\$9,857.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,085.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,942.95</b>
<b>29. Ending Balance</b>			<b>\$26,887.71</b>