

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
DUNAVANT, SAMUEL J PO BOX 388 HALIFAX, VA 24558	1.Dunavant Engineering & Construction 2.Construction 3.Halifax	09/03/2023	\$100.00	\$200.00
Hiatt, Lisa 13232 LP BAILEY MEM HWY NATHALIE, VA 24577	1.NATIONWIDE 2.INSURANCE AGENT 3.DANVILLE, VA	09/03/2023	\$100.00	\$170.00
Jones Auction and Realty Inc 3227 Halifax Rd B South Boston, VA 24592	1. 2.Real Estate and Auctioning 3.South Boston, VA	09/02/2023	\$500.00	\$500.00
MARTIN, JOHN 11133 STEWART TRL VIRGILINA, VA 24598	1.Retired 2.RETIRED 3.not required	09/03/2023	\$250.00	\$785.00
YOUNG, BRYAN 5002 PLEASANT GROVE RD HALIFAX, VA 24558	1.South Boston Police Department 2.Law Enforcent 3.South Boston	09/03/2023	\$250.00	\$350.00
Total This Period			\$1,200.00	

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
AB Jones Jr Inc 3148 Halifax Rd South Boston, VA 24592	1. 2. construction 3. South Boston 4. Billboard for September 5. Actual Cost	09/01/2023	\$250.00	\$250.00
Matthews Sanitation 1226 Hudson Rd Virgilina, VA 24598	1. 2. Septic Tank Service 3. Virgilina, Virginia 4. portajohns 5. Actual Cost	09/03/2023	\$200.00	\$200.00
Ronnie's Sno-cone Shack 389 Lakeside Dr Halifax, VA 24558	1. 2. Sno-Cones 3. halifax, VA 4. snocones 5. Fair Market Value	09/03/2023	\$200.00	\$200.00
Southside Ice, llc 1031 Fox Den Trl South Boston, VA 24592	1. 2. Ice for events 3. south boston, va 4. Ice 5. Actual Cost	09/03/2023	\$200.00	\$200.00
Total This Period			\$850.00	

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
News and Record 511 Broad St South Boston, VA 24592	news paper ad	Fred Clark	09/01/2023	\$214.00
Sams Club 3912 Wards Rd Lynchburg, VA 24502	brown sugar, mayo, veg oil, drink cups, cooking trays, paltes,	Fred Clark	09/01/2023	\$431.50
SUPPLY, LINE 1190 BILL TUCK HWY SOUTH BOSTON, VA 24592	chicken thighs, desserts, napkins,	Fred Clark	09/01/2023	\$515.67
The Gazette-Virginian PO Box 524 South Boston, VA 24592	newspaper ad	Fred Clark	09/01/2023	\$148.84
Bowen, Larry 3148 Rip Rap Rd Virgilina, VA 24598	Band for CFS Event	Fred Clark	09/02/2023	\$800.00
Party Tyme Rentals 1031 Laprade Ln Nathalie, VA 24577	Tents, tables, chairs, cfs labor day event	Fred Clark	09/02/2023	\$563.00
Flowers Bakery 4158 Halifax Rd South Boston, VA 24592	rolls Clark for Sheriff event (CFS)	Fred Clark	09/03/2023	\$78.24
Food Lion 3130 Halifax Rd South Boston, VA 24592	chicken breast, drinks CFS Event	Fred Clark	09/03/2023	\$100.98
Food Lion 3130 Halifax Rd South Boston, VA 24592	pallet of water CFS Labor Day event	Fred Clark	09/03/2023	\$303.73
marlo, william 163 momosa st Danville, VA 24541	entertainment magician	Fred Clark	09/03/2023	\$250.00
US FOODS 2535 WARDS RD LYNCHBURG, VA 24501	cabbage, carrots CFS Labor Day event	Fred Clark	09/03/2023	\$108.68
Tractor Supply 3130 Halifax Rd E South Boston, VA 24592	t-posts for signs	Fred Clark	09/05/2023	\$37.86
Smith, Larry 1014 Falkland Rd Scottsburg, VA 24589	Band for CFS Labor Event	Fred Clark	09/14/2023	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fred, Clark 2195 Liberty Rd Nathalie, VA 24577	Reimbursements for 717.15 - Tag Promotions for wooden nickles; 143.31 Food Lion Butts Fund Raiser; 700.00 John Pittard-cooking & supplies for fund raiser; 122.83 DG Jars; 153.90 Chef's Store for supplies fund	Fred Clark	09/18/2023	\$1,977.25
Tag Promotions 700 N. Main St South Boston, VA 24592	stadium cups Clark for Sheriff (CFS)	Fred Clark	09/28/2023	\$464.55
Total This Period				\$6,294.30

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]	5	\$1,200.00	
2. Schedule B [Over \$100]	4	\$850.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,500.00
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]		\$850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,294.30	
10. Total [add lines 7, 8 and 9]			\$7,144.30
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]		\$26,887.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,387.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,144.30		
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]			\$7,144.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,243.41
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		\$3,961.73	
22. Previous Receipts [Line 24 from last report]	\$44,868.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,368.93	
25. Total Funds Available [Add lines 21 and 24]			\$51,330.66
26. Previous Disbursements [Line 28 from last report]	\$21,942.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,144.30		
28. Total Disbursements this Election Cycle			\$29,087.25
29. Ending Balance			\$22,243.41