T. M. "Tommy" Atkinson for Sheriff (CC-23-01478)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Ball Lumber Co., Inc PO Box 10 2.Lumber Company 10/21/2023 \$250.00 \$250.00 Millers Tavern, VA 23115 3. Millers Tavern, VA **Total This Period** \$250.00

Reporting Period: 10/01/2023 Through: 10/26/2023

Page:

T. M. "Tommy" Atkinson for Sheriff (CC-23-01478)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9		
No Schedule B results to display.			

T. M. "Tommy" Atkinson for Sheriff
(CC-23-01478)

Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 3 of 9

No Schedule C results to display.

T. M. "Tommy" Atkinson for Sheriff (CC-23-01478)

Orlando, FL 32807

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Country Courier Angela PO Box 160 Ad for Paper 10/06/2023 \$635.00 Atkinson St. Stephens Church, VA 23148 Just Yard Signs, Inc. Thomas 2235 Mercator Dr. Campaign Signs 10/13/2023 \$521.85 Atkinson Orlando, FL 32807 Country Courier Thomas PO Box 160 Ad for paper 10/20/2023 \$635.00 Atkinson St. Stephens Church, VA 23148 Central High School Thomas 17024 The Trail Political Booth for Community Pride Day 10/21/2023 \$100.00 Atkinson King & amp; Queen CH, VA 23085 Just Yard Signs, Inc. Angela 2235 Mercator Dr. Signs 10/25/2023 \$521.85 Atkinson

Reporting Period: 10/01/2023 Through: 10/26/2023

\$2,413.70

T. M. "Tommy" Atkinson for Sheriff (CC-23-01478)	Reporting Period: 10/01/2023 Through: Page:	gh: 10/26/2023 5 of 9	
No Schedule E-1 results to display.			

T. M. "Tommy" Atkinson for Sheriff (CC-23-01478)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

T. M. "Tommy" Atkinson for Sheriff
(CC-23-01478)

Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 7 of 9

No Schedule F results to display.

T. M. "Tommy" Atkinson for Sheriff (CC-23-01478)

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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	1		\$250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,413.70	
10. Total [add lines 7, 8 and 9]			\$2,413.70
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

T. M. "Tommy" Atkinson for Sheriff (CC-23-01478)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

> \$8,326.34 \$513.22

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,676.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,926.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,413.70 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,413.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$513.22 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$8,589.56 Receipts from Current Reporting Previous [Line 17d above] \$250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,839.56 25. Total Funds Available [Add lines 21 and 24] \$8,839.56 26. Previous Disbursements [Line 28 from last report] \$5,912.64 27. Disbursements from Current Reporting Period \$2,413.70 [Line 18d above]