

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
Baird, Scott E. 12301 Fredericksburg, VA 22407	1.Oasis Management Systems 2.Sales 3.Cumming, GA	08/19/2023	\$400.00	\$400.00
Barker, Thomas Scott 163 Fall Dr Collinsville, VA 24078	1.Henry County Sheriff's Office 2.Law Enforcement 3.Martinsville, VA	08/24/2023	\$100.00	\$340.00
Bob's Enterprises 100 Rich Acres School Rd Martinsville, VA 24112	1. 2.Commercial Building Rental 3.Martinsville, VA	08/09/2023	\$200.00	\$2,400.00
Cox, Mark D 624 Flanigan Branch Rd Ridgeway, VA 24148	1.Cox Transport 2.Buisness Owner 3.Ridgeway, VA	08/19/2023	\$500.00	\$500.00
Cox, Michael Dudley 35 Quail Lake Rd Martinsville, VA 24112	1.NONE 2.Retired 3.N/A	08/18/2023	\$300.00	\$300.00
Elite Renovations 880 North Fork Rd Martinsville, VA 24112	1. 2.Renovations Contractor 3.Martinsville, VA	08/29/2023	\$200.00	\$300.00
Hairston, Eric F. 168 Country Place Rd Axton, VA 24054	1.Henry County Sheriff's Office 2.Law Enforcement 3.Martinsville, VA	08/10/2023	\$250.00	\$1,000.00
Hall, Joseph D 10911 US Hwy., 158 West Reidsville, NC 27320	1.Stokes County Sheriff's Office 2.Law Enforcement 3.Danbury, NC	08/08/2023	\$500.00	\$500.00
Harbour Garage & Towing 4173 Virginia Ave. Collinsville, VA 24078	1. 2.Auto Repair 3.Collinsville, VA	08/23/2023	\$200.00	\$200.00
Harold, Daniel L 637 Church St Ridgeway, VA 24148	1.Henry County Sheriff's Office 2.Law Enforcment 3.Martinsville, VA	08/21/2023	\$100.00	\$1,340.00
Muehleck, Jason T. 1517 Mulberry Rd Martinsville, VA 24112	1.Ameristaff 2.Managment 3.Martinsville, VA	07/11/2023	\$150.00	\$150.00
Nelson, Barry L. 5081 Preston Rd Martinsville, VA 24112	1.Autos by Nelson 2.Buisness Owner 3.Martinsville, VA	07/19/2023	\$500.00	\$500.00

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Pay Tel Communications, INC. P.O. Box 8179 Greensboro, NC 27419	1. 2.Communications Provider 3.Greensboro, NC	08/15/2023	\$300.00	\$800.00
Robinson, John 270 Huntington Rd Ridgeway, VA 24148	1.Henry County Sheriff's Office 2.Law Enforcement 3.Martinsville, VA	08/24/2023	\$100.00	\$200.00
Shively, Anson D 4723 Axton Rd Axton, VA 24054	1.Danville Sheriff's Office 2.Lae Enforcement 3.Danville, VA	08/24/2023	\$300.00	\$300.00
Shumate, Dean 160 Meadow Brook Ln Martinsville, VA 24112	1.Henry County Sheriff's Office 2.Deputy Sheriff 3.Martinsville, VA	08/24/2023	\$100.00	\$240.00
Southern Software, INC. 150 Perry Dr Southern Pines, NC 28387	1. 2.Computer Softwear Manufature 3.Southern Pines, NC	08/17/2023	\$200.00	\$400.00
Tosh, Mark C 282 Ferndale Dr. Collinsville, VA 24078	1.Town Police 2.Buisness Owner 3.Collinsville, VA	07/10/2023	\$300.00	\$300.00
Total This Period			\$4,700.00	

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
Solid Stone Fabrics 405 Walker Rd Martinsville, VA 24112	1. 2. Custom Printing 3. Martinsville, VA 4. Vehicle Campaign Marking 5. Actual Cost	07/31/2023	\$300.00	\$300.00
Total This Period			\$300.00	

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
Star News Corporation P.O. Box 5146 Martinsville, VA 24115	Advertising package to include: Billboards Commercials Electronic Billboard	Donald Wayne Davis Jr	07/16/2023	\$5,000.00
Solid Stone Fabrics 405 Walker Rd Martinsville, VA 24112	Campaign Signs 25- 4'x8' Double Side 5- 4'x8' Single Side 12- 4'x4' Double Side	Donald Wayne Davis Jr.	07/20/2023	\$2,306.71
Night Flyer Golf 300 Lakeview Pkwy Vernon Hills, IL 60061	Night Golf Equipment for Tournament	Donald Wayne Davis Jr	08/04/2023	\$212.95
Premier Glow 144 Mid-South Cv Collierville, TN 38017	Golf tournament night golf supplies and equipment	Donald Wayne Davis Jr	08/04/2023	\$936.48
Martinsville Sheriff's Office 13 S Moss St Martinsville, VA 24112	Golf tournament sponsorship / advertising	Donald Wayne Davis Jr	08/08/2023	\$100.00
Collinsville Prining Co. 79 Beaver Creek Dr. Martinsville, VA 24112	4"x8" Campaign Cards, 7500	Donald Wayne Davis Jr	08/10/2023	\$1,070.44
The Barrow Center 790 Irisburg Rd Axton, VA 24054	Petal Fest Event Sponsor	Donald Wayne Davis Jr	08/12/2023	\$250.00
Bassett Heritage Festival P.O. Box 2 Stanleytown, VA 24168	2023 Bassett Heritage Festival Booth	Donald Wayne Davis Jr	08/13/2023	\$25.00
Queen Bee Marketing, LLC 1939 Morewood Rd. Hardy, VA 24101	Marketing Fees Invoice #1248	Donald Wayne Davis Jr	08/16/2023	\$400.00
Queen Bee Marketing, LLC 1939 Morewood Rd. Hardy, VA 24101	Marketing Fees Advertising Materials, pens, magnets, nail files Invoice # 1261	Donald Wayne Davis Jr	08/16/2023	\$1,551.49
Brand Builders, LLC 111 E. Main St. Martinsville, VA 24112	Campaign Advertisement Items 500 Can Huggers 500 Lip Balm 2 Polo Shirts	Donald Wayne Davis Jr	08/22/2023	\$739.10
WZBB-99.9 FM 10899 Virginia Ave. Bassett, VA 24055	Radio Advertisement W/ WZBB-99.9 FM	Donald Wayne Davis Jr	08/22/2023	\$1,750.00
Total This Period				\$14,342.17

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]	18	\$4,700.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$6,975.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,342.17	
10. Total [add lines 7, 8 and 9]			\$14,642.17
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]		\$21,393.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,975.00		
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		\$6,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,368.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,642.17		
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]			\$14,642.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,726.68
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$41,044.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,019.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,019.00
26. Previous Disbursements [Line 28 from last report]	\$19,650.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,642.17		
28. Total Disbursements this Election Cycle			\$34,292.32
29. Ending Balance			\$13,726.68