

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
Bacon Castle Market 6757 Colonial Trl E Surry, VA 23883	1. 2. Convenience Store 3. Surry, VA	09/03/2025	\$200.00	\$200.00
Balderson, William P.O. Box 58 St. Stephens Church, VA 23148	1. King and Queen County 2. Law Enforcement 3. King and Queen County, VA	09/26/2025	\$550.00	\$550.00
Butlers Towing Company, Inc 4904 North Beaverdam Rd. Waverly, VA 23890	1. 2. Towing Service 3. Waverly, Virginia	09/03/2025	\$500.00	\$500.00
Clark, Fred 2195 Liberty Road Nathalie, VA 24577	1. Halifax County 2. Law Enforcement 3. Halifax, VA	09/26/2025	\$235.00	\$235.00
Creasey For Sheriff P.O. Box 843 Goochland, VA 23063	1. 2. Campaign Committee 3. Goochland, VA	09/26/2025	\$250.00	\$250.00
Friends of Karen Bowden P.O. Box 484 Hampton, VA 23669	1. 2. Campaign Committee 3. Hampton, VA	09/23/2025	\$200.00	\$200.00
Friends of Karen Bowden P.O. Box 484 Hampton, VA 23669	1. 2. Campaign Committee 3. Hampton, VA	10/30/2025	\$200.00	\$400.00
Friends of Karl Leonard P.O. Box 2595 Chesterfield, VA 23832	1. 2. Campaign Committee 3. Chesterfield, VA	09/02/2025	\$400.00	\$400.00
Funkhouser, Gary P.O. Box 243 Fairfield, VA 24435	1. Retired 2. Retired 3. Retired, Virginia	09/26/2025	\$125.00	\$125.00
Funkhouser, Gary P.O. Box 243 Fairfield, VA 24435	1. Retired 2. Retired 3. Retired, Virginia	09/26/2025	\$400.00	\$525.00
Hoober, Inc P.O. Box 518 Intercourse, PA 17534	1. 2. Tractor Sales 3. Intercourse, PA	09/24/2025	\$125.00	\$125.00
James River Equip 10489 General Mahone Hwy. Wakefield, VA 23888	1. 2. Sales 3. Wakefield, VA	09/05/2025	\$500.00	\$500.00

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
Milburn, Ernest 704 Surry Dr. Spring Grove, VA 23881	1.Retired 2.Retired 3.N/A	07/30/2025	\$400.00	\$400.00
Milburn, Ernest 704 Surry Dr. Spring Grove, VA 23881	1.Retired 2.Retired 3.N/A	08/21/2025	\$400.00	\$800.00
Minor Insurance Agency, Inc 1508 S. Church St. Smithfield, VA 23430	1. 2.Insurance 3.Smithfield, VA	09/10/2025	\$125.00	\$125.00
Mobile Communications America P.O. Box 3364 Spartanburg, SC 29304	1. 2.Voice, Data, and Security Solutions 3.Spartanburg, SC	09/17/2025	\$400.00	\$400.00
Murden, James 3909 Cornland Rd. Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	09/10/2025	\$400.00	\$400.00
Nunnally, Bradford P.O. Box 575 Powhatan, VA 23139	1.County of Powhatan 2.Law Enforcement 3.Powhatan, VA	09/26/2025	\$420.00	\$420.00
Pollard, Moses 10213 Waymond Way Ivor, VA 23866	1.Unity Tabernacle 2.Pastor 3.Elberon, Virginia	09/23/2025	\$400.00	\$400.00
Puryear 1100 Burma Drive Apex, VA 27539	1. 2.Transportation Services 3.Apex, NC	09/13/2025	\$525.00	\$525.00
QDaddy's of Wakefield 658 County Drive Wakefield, VA 23888	1. 2.Restaurant 3.Wakefield, VA	09/05/2025	\$125.00	\$125.00
Springer, Jr., Troy P.O. Box 153 Claremont, VA 23899	1.Retired 2.Retired 3.Retired, Virginia	10/19/2025	\$300.00	\$300.00
Steele, Peter 249 Red Oak Dr Elberon, VA 23846	1.Fujitsu Americas 2.Network Engineer 3.Sunnyvale, California	09/12/2025	\$160.00	\$160.00
The Surry Seafood Company 633 Marina Dr. Surry, VA 23883	1. 2.Restaurant 3.Surry, Virginia	09/12/2025	\$250.00	\$250.00

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
West Sportswear LTD 1510 S. Church Street Smithfield, VA 23430	1. 2.Embroidery and Screen-printing 3.Smithfield, VA	09/12/2025	\$400.00	\$400.00
Wilson, Todd 1310 CANTERBURY LANE Colonial Heights, VA 23834	1.City of Colonial Heights 2.Law Enforcement 3.Colonial Heights, VA	09/26/2025	\$420.00	\$420.00
Total This Period			\$8,410.00	

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
Cypress Creek Golfers Club 600 Cypress Creek Pkwy Smithfield, VA 23430	1. 2. Golf Club 3. Smithfield, VA 4. 4 Rounds of Golf 5. Fair Market Value	09/26/2025	\$220.00	\$220.00
Fords Colony Country Club 240 Fords Colony Dr. Williamsburg, VA 23188	1. 2. Country Club 3. Williamsburg, VA 4. 4 Rounds of Golf 5. Fair Market Value	08/27/2025	\$300.00	\$300.00
Keefe Supply Company 301 Mill Road Edison, NJ 08837	1. 2. Supply Company 3. Edison, NJ 4. Snack bags and Supply Items for the tournament 5. Fair Market Value	09/19/2025	\$700.00	\$700.00
Sleepy Hole Golf Cours 4700 Sleepy Hole Rd Suffolk, VA 23435	1. 2. Golf Club 3. Suffolk, VA 4. 4 Rounds of golf 5. Fair Market Value	09/15/2025	\$150.00	\$150.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2. Supply Store 3. Richmond, Virginia 4. Backpack an drinking mugs 5. Fair Market Value	09/26/2025	\$150.00	\$150.00
Suffolk Golf Course 1227 Holland Rd Suffolk, VA 23434	1. 2. Golf Club 3. Suffolk, VA 4. 4 Rounds of golf 5. Fair Market Value	09/19/2025	\$150.00	\$150.00
Town Police Supply of Richmond 3541 Courthouse Rd. North Chesterfield, VA 23236	1. 2. LE Supply Store 3. Chesterfield, VA 4. Gift Cards 5. Actual Cost	09/18/2025	\$150.00	\$150.00
Williamsburg National Golf Club 3700 Centerville Rd Williamsburg, VA 23188	1. 2. Golf Club 3. Williamsburg, VA 4. 4 Rounds of Golf 5. Fair Market Value	08/29/2025	\$300.00	\$300.00
Total This Period			\$2,120.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Refund - Items not needed for the golf tournament	09/28/2025	\$76.97
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Refund - Items not needed for the golf tournament	09/28/2025	\$32.46
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Candy was returned because it was not all needed for the trunk or treat.	11/13/2025	\$115.65
Signs On The Cheap 11525A Stonehollow Dr. Austin, TX 78758	Refund for signs that couldn't be delivered in time.	09/29/2025	\$254.19
Total This Period			\$479.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hampton Roads Winery 6074 New Design Rd. Elberon, VA 23846	Items for the golf tournament	Carlos Turner	09/15/2025	\$88.87
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Items for the golf tournament - soda, water, snacks	Carlos Turner	09/15/2025	\$277.37
Signs On The Cheap 11525A Stonehollow Dr. Austin, TX 78758	Hole signs for golf tournament	Carlos Turner	09/22/2025	\$254.19
Amazon 410 Terry Ave N, Seattle, WA 98109	Gift items for the golf tournament	Carlos Turner	09/25/2025	\$260.08
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	Golf signs for tournament	Carlos Turner	09/25/2025	\$132.48
R.M Felts Packing Company 35497 General Mahone Blvd. Ivor, VA 23866	Gift items for the golf tournament	Carlos Turner	09/25/2025	\$26.33
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Food items for the golf tournament	Carlos Turner	09/25/2025	\$296.92
Chic-fil-A 1018 N Main St. Suffolk, VA 23434	Food for the golf tournament	Carlos Turner	09/26/2025	\$103.07
Kroger 1282 Smithfield Plaza Smithfield, VA 23430	Food for the golf tournament	Carlos Turner	09/26/2025	\$133.53
Cypress Creek Golfers Club 600 Cypress Creek Pkwy Smithfield, VA 23430	Golf Tournament Fees	Carlos Turner	09/27/2025	\$2,721.00
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Sam's Club Membership	Carlos Turner	10/05/2025	\$110.00
Surry County School 1675 Hollybush Rd. Dendron, VA 23839	Yearbook Ad	Carlos Turner	10/05/2025	\$100.00
Creasey For Sheriff P.O. Box 843 Goochland, VA 23063	Golf Tournament Fees	Carlos Turner	10/13/2025	\$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Candy for a donation to Surry SO Trunk or Treat	Carlos Turner	11/26/2025	\$168.20
Surry County NAACP P.O. Box 55 Surry, VA 23883	Martin Luther King Jr. Sponsorship Banquet	Carlos Turner	12/19/2025	\$50.00
Smithfield Alumnae Chapter of Delta Sigma Theta Sorority, Inc. P.O. Box 921 Smithfield, VA 23431	Delta Sigma Theta Sorority, Inc Holiday Affair Ticket	Carlos Turner	12/21/2025	\$60.00
Total This Period				\$4,847.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Turner, Carlos P.O. Box 386 Claremont, VA 23899		03/26/2015	\$1,500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		07/20/2015	\$500.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		08/18/2015	\$260.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		10/26/2015	\$250.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		02/22/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		12/28/2017	\$50.00
Turner, Carlos P.O. Box 386 Claremont, VA 23899		05/25/2018	\$273.32
Total This Period			\$2,883.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$8,410.00	
2. Schedule B [Over \$100]	8	\$2,120.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$405.00	
5. Total	40		\$10,935.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$479.27
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$405.00	
9. Schedule D [Expenditures]		\$4,847.04	
10. Total [add lines 7, 8 and 9]			\$7,372.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,883.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,883.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,883.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,955.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,935.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$479.27		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,414.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,369.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,372.04		
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]			\$7,372.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,997.91
20. Total Unpaid Debts [from Schedule F of this report]	\$2,883.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$11,125.42	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,414.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,414.27	
25. Total Funds Available [Add lines 21 and 24]			\$23,539.69
26. Previous Disbursements [Line 28 from last report]	\$1,169.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,372.04		
28. Total Disbursements this Election Cycle			\$8,541.78
29. Ending Balance			\$14,997.91