Abingdon, VA 24210

Total This Period

Reporting Period: 01/01/2019 Through: 05/30/2019

\$9,664.75

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1. Appalachian Cast Products Berry, Susan 484 Bradley Street 2.Purchasing 04/26/2019 \$200.00 \$265.00 Abingdon, VA 24210 3. Abingdon, Va. Berry, Susan 1. Appalachian Cast Products 484 Bradley Street 2.Purchasing 05/25/2019 \$14.75 \$279.75 Abingdon, VA 24210 3.Abingdon, Va. Bunn, James O. 1.Central Coal 14982 Springview Ridge 2.Mining Engineer 04/26/2019 \$5,000.00 \$5,000.00 Bristol, VA 24202 3.Bristol, Va. Canonico, Stephen Hogan 1. Appalachian Cast Products 19712 McCray Drive 2.Engineer 05/19/2019 \$1,000.00 \$1,000.00 Abingdon, VA 24211 3. Abingdon, Va. Davis, Jerry W. 1.Davis Electrical 19334 Eastwood Drive 2.Retired 04/18/2019 \$500.00 \$500.00 Abingdon, VA 24210 3.Abingdon, Va. Ferracci, Michael T. 1. Appalachian Cast Products 12214 Litchfield Road 2.CEO 04/18/2019 \$2,000.00 \$2,000.00 Abingdon, VA 24210 3.Abingdon, Va Hilt, Winona 1.Hilt's Garage 20977 Chatham Court 2.Retired 04/22/2019 \$200.00 \$300.00 Abingdon, VA 24210 3. Abingdon, Va. Hilt. Winona 1.Hilt's Garage 20977 Chatham Court 2.Retired 04/25/2019 \$100.00 \$400.00 Abingdon, VA 24210 3. Abingdon, Va. Kerr, John M. 1.Russell County Hospital 100 Valley St. NE 2.Physician 05/06/2019 \$500.00 \$500.00 Abingdon, VA 24210 3.Lebanon, Va. Stiltner, Jeff 1.JW Construction 27076 Nugget Dr. 2.Disabled 04/18/2019 \$150.00 \$150.00

3. Abingdon, Virginia

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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
Blankenship, Walter Carr 861 Barclay Drive Abingdon, VA 24210	 GDIT, Inc. Agile Analyist Abingdon, Va. Fee for Website "martyberryforsheriff.com" Actual Cost 	05/11/2019	\$174.00	\$174.00
Blankenship, Walter Carr 861 Barclay Drive Abingdon, VA 24210	1. GDIT, Inc. 2. Agile Analyist 3. Abingdon, Va. 4. Fee for website "martyberryforsheriff.com" 5. Actual Cost	05/14/2019	\$59.40	\$233.40
Total This Period			\$233.40	

Marty Berry for Sheriff (CC-19-00617)	Reporting Period: 01/01/2019	_	/30/2019 3 of 9
No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	500 - 18x24 Signs w/ Stakes	Stephen H Canonico	04/23/2019	\$1,869.08
Tractor Supply Co. 21486 Market Center Bristol, VA 24202	25 "T" Posts and 100 Cable Ties for 4x4 Signs	Stephen H Canonico	04/27/2019	\$91.47
Tractor Supply Co. 21486 Market Center Bristol, VA 24202	100 Cable Ties	Stephen H Canonico	04/27/2019	\$7.89
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	47 Hats	Stephen H Canonico	05/08/2019	\$452.40
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	1000 Decals	Stephen H Canonico	05/08/2019	\$229.88
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	25 4x4 signs	Stephen H Canonico	05/08/2019	\$984.56
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	76 T-Shirts	Stephen H Canonico	05/13/2019	\$528.43
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	500 Latex Balloons	Stephen H Canonico	05/13/2019	\$221.51
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	15 4x8 Signs	Stephen H Canonico	05/13/2019	\$995.09
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	50 4x4 Signs	Stephen H Canonico	05/13/2019	\$1,948.05
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	1000 Pens	Stephen H Canonico	05/16/2019	\$567.47
Tractor Supply Co. 21486 Market Center Bristol, VA 24202	136 "T" Posts	Stephen H Canonico	05/17/2019	\$443.94
Total This Period				\$8,339.77

Marty Berry for Sheriff (CC-19-00617)	Reporting Period: 01/01/2019 Through: 05/30/201		
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No Schedule E-1 results to display.			

Marty Berry for Sheriff (CC-19-00617)	Reporting Period: 01/01/2019 Through: 05/30/20		
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No Schedule E-2 results to display.			

Marty Berry for Sheriff (CC-19-00617)	Reporting Period: 01/01/2019	9 Through: 05 Page:	/30/2019 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$9,664.75 2. Schedule B [Over \$100] 2 \$233.40 3. Un-itemized Cash Contributions [\$100 or less] 10 \$950.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$165.00 24 5. Total \$11,013.15 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$233.40 8. Un-itemized In-Kind contributions [From line 4 Above] \$165.00 9. Schedule D [Expenditures] \$8,339.77 10. Total [add lines 7, 8 and 9] \$8,738.17 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,013.15		
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		\$11,013.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,013.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,738.17		
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]			\$8,738.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,274.98
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,013.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,013.15	
25. Total Funds Available [Add lines 21 and 24]			\$11,013.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,738.17		
28. Total Disbursements this Election Cycle			\$8,738.17
29. Ending Balance			\$2,274.98