

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
Clark, Nancy 2201 Longwood Road Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, Virginia	04/20/2019	\$300.00	\$300.00
Davidson, Mike 2273 Sugar Hill Road Brookneal, VA 24528	1.Campbell County 2.Economic Development Director 3.Rustburg, Virginia	05/19/2019	\$200.00	\$200.00
Foster, Watt P.O. Box 190 Brookneal, VA 24528	1.Foster Fuels 2.Company president 3.Brookneal, Virginia	04/12/2019	\$1,000.00	\$1,000.00
Morris, Tom 830 Dry Fork Road Gladys, VA 24554	1.Retired 2.Retired 3.Gladys, Virginia	05/19/2019	\$200.00	\$200.00
Routon, Elizabeth 111 Collins Ferry Road Gladys, VA 24554	1.Carrington 2.Nurse 3.Lynchburg, Virginia	05/03/2019	\$250.00	\$250.00
Shockley Holdings LLC 230 Bridge Tree Court Evington, VA 24550	1. 2.Graphics 3.Evington, Virginia	05/29/2019	\$300.00	\$300.00
Tucker, Joseph 1001 Jefferson Street Apt 602 Lynchburg, VA 24504	1.City of Lynchburg 2.Police officer 3.Lynchburg, Virginia	04/20/2019	\$200.00	\$200.00
Watts, Charlie 563 Theta Mill Road Gladys, VA 24554	1.Watts Auction Realty Appraisal Inc. 2.Business owner 3.Rustburg, Virginia	05/19/2019	\$250.00	\$250.00
Total This Period			\$2,700.00	

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
Clark, Whit 5090 East Ferry Road Gladys, VA 24554	1. Campbell County Sheriff's Office 2. Investigator 3. Rustburg, Virginia 4. food/supplies for campaign event 5. Actual Cost	05/02/2019	\$31.58	\$118.58
Emerson, Tracy 1609 Dale Avenue Altavista, VA 24517	1. Campbell Co Sheriff's Office 2. Investigator 3. Rustburg, Virginia 4. food/supplies for campaign event 5. Actual Cost	05/02/2019	\$66.92	\$141.92
Herndon, Stuart 306 13th Street Altavista, VA 24517	1. Campbell County Sheriff's Office 2. Investigator 3. Rustburg, Virginia 4. food/supplies for campaign event 5. Actual Cost	05/02/2019	\$66.92	\$116.92
Hyland Farms, LLC 243-B Livestock Road Rustburg, VA 24588	1. 2. residential development 3. Rustburg, Virginia 4. facility rent 5. Actual Cost	05/02/2019	\$300.00	\$300.00
Smith, Anne 6100 Hat Creek Road Brookneal, VA 24528	1. Retired 2. Retired 3. Brookneal, Virginia 4. Food/supplies for campaign event 5. Actual Cost	05/19/2019	\$296.44	\$296.44
Total This Period			\$761.86	

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
Altavista Band Boosters P.O. Box 333 Altavista, VA 24517	Vendor registration for Uncle Billy's Day	Paula Clark	04/01/2019	\$30.00
Firehouse Graphics Inc. PO Box 15128 Lynchburg, VA 24502	Debt Payment for: 03/29/2019 Received marketing item giveaways prior to end of reporting period. Made payment after reporting period	Paula Clark	04/02/2019	\$3,053.70
The Union Star P.O. Box 180 Brookneal, VA 24528	Discover Brookneal magazine ad	Paula Clark	04/24/2019	\$300.00
The Union Star P.O. Box 180 Brookneal, VA 24528	Mass mailer ad	Paula Clark	04/24/2019	\$250.00
Department of Elections 1100 Bank Street Washington Building-First Floor Richmond, VA 23219	voter data	Paula Clark	05/07/2019	\$129.00
The Lamar Companies 1545 Patrick Road Roanoke, VA 24012	Billboard signs	Paula Clark	05/10/2019	\$4,490.00
Rustburg Dixie Youth Baseball 558 Kelly Road Rustburg, VA 24588	space for campaign sign on ballfield	Paula Clark	05/13/2019	\$150.00
Timberlake Dixie Youth P.O. Box 4336 Lynchburg, VA 24502	Space for campaign sign on ballfield	Paula Clark	05/17/2019	\$150.00
Firehouse Graphics Inc. PO Box 15128 Lynchburg, VA 24502	Campaign shirts	Paula Clark	05/22/2019	\$1,463.67
Printing Plus P.O Box 492 Brookneal, VA 24528	Invitations to campaign event	Paula Clark	05/25/2019	\$98.00
Firehouse Graphics Inc. PO Box 15128 Lynchburg, VA 24502	Campaign item giveaways	Paula Clark	05/29/2019	\$363.29
Emerson, Tracy 1609 Dale Avenue Altavista, VA 24517	Campaign item giveaways	Paula Clark	05/30/2019	\$407.46
Total This Period				\$10,885.12

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		04/20/2019	\$5,000.00	\$5,000.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		05/05/2019	\$6,000.00	\$6,000.00
Total This Period				

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
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		01/23/2019	\$100.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		02/27/2019	\$400.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		04/20/2019	\$5,000.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		05/05/2019	\$6,000.00
Total This Period			\$11,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$2,700.00	
2. Schedule B [Over \$100]	5	\$761.86	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$170.78	
<b>5. Total</b>	<b>23</b>		<b>\$4,202.64</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$761.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$170.78	
9. Schedule D [Expenditures]		\$10,885.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,817.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$11,000.00	
<b>13. Subtotal</b>			<b>\$11,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,685.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,202.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$11,000.00		
d. Subtotal: Contributions and Receipts received this period		\$15,202.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,887.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,817.76		
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]			\$11,817.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,069.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,897.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,202.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,100.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,100.29</b>
26. Previous Disbursements [Line 28 from last report]	\$1,212.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,817.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,030.41</b>
<b>29. Ending Balance</b>			<b>\$8,069.88</b>