# Whit W. Clark III For Sheriff (CC-19-00185)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Clark, Nancy<br>2201 Longwood Road<br>Lynchburg, VA 24503 | 1.Retired<br>2.Retired<br>3.Lynchburg, Virginia | 04/20/2019 | $300.00 | $300.00 |
| Davidson, Mike<br>2273 Sugar Hill Road<br>Brookneal, VA 24528 | 1.Campbell County<br>2.Economic Development Director<br>3.Rustburg, Virginia | 05/19/2019 | $200.00 | $200.00 |
| Foster, Watt<br>P.O. Box 190<br>Brookneal, VA 24528 | 1.Foster Fuels<br>2.Company president<br>3.Brookneal, Virginia | 04/12/2019 | $1,000.00 | $1,000.00 |
| Morris, Tom<br>830 Dry Fork Road<br>Gladys, VA 24554 | 1.Retired<br>2.Retired<br>3.Gladys, Virginia | 05/19/2019 | $200.00 | $200.00 |
| Routon, Elizabeth<br>111 Collins Ferry Road<br>Gladys, VA 24554 | 1.Carrington<br>2.Nurse<br>3.Lynchburg, Virginia | 05/03/2019 | $250.00 | $250.00 |
| Shockley Holdings LLC<br>230 Bridge Tree Court<br>Evington, VA 24550 | 1.<br>2.Graphics<br>3.Evington, Virginia | 05/29/2019 | $300.00 | $300.00 |
| Tucker, Joseph<br>1001 Jefferson Street<br>Apt 602<br>Lynchburg, VA 24504 | 1.City of Lynchburg<br>2.Police officer<br>3.Lynchburg, Virginia | 04/20/2019 | $200.00 | $200.00 |
| Watts, Charlie<br>563 Theta Mill Road<br>Gladys, VA 24554 | 1.Watts Auction Realty Appraisal Inc.<br>2.Business owner<br>3.Rustburg, Virginia | 05/19/2019 | $250.00 | $250.00 |
| Total This Period | | | $2,700.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Clark, Whit<br>5090 East Ferry Road<br>Gladys, VA 24554 | 1. Campbell County Sheriff's Office<br>2. Investigator<br>3. Rustburg, Virginia<br>4. food/supplies for campaign event<br>5. Actual Cost | 05/02/2019 | $31.58 | $118.58 |
| Emerson, Tracy<br>1609 Dale Avenue<br>Altavista, VA 24517 | 1. Campbell Co Sheriff's Office<br>2. Investigator<br>3. Rustburg, Virginia<br>4. food/supplies for campaign event<br>5. Actual Cost | 05/02/2019 | $66.92 | $141.92 |
| Herndon, Stuart<br>306 13th Street<br>Altavista, VA 24517 | 1. Campbell County Sheriff's Office<br>2. Investigator<br>3. Rustburg, Virginia<br>4. food/supplies for campaign event<br>5. Actual Cost | 05/02/2019 | $66.92 | $116.92 |
| Hyland Farms, LLC<br>243-B Livestock Road<br>Rustburg, VA 24588 | 1.<br>2. residential development<br>3. Rustburg, Virginia<br>4. facility rent<br>5. Actual Cost | 05/02/2019 | $300.00 | $300.00 |
| Smith, Anne<br>6100 Hat Creek Road<br>Brookneal, VA 24528 | 1. Retired<br>2. Retired<br>3. Brookneal, Virginia<br>4. Food/supplies for campaign event<br>5. Actual Cost | 05/19/2019 | $296.44 | $296.44 |
| Total This Period | | | $761.86 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Altavista Band Boosters<br>P.O. Box 333<br>Altavista, VA 24517 | Vendor registration for Uncle Billy's Day | Paula Clark | 04/01/2019 | $30.00 |
| Firehouse Graphics Inc.<br>PO Box 15128<br>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<br>P.O. Box 180<br>Brookneal, VA 24528 | Discover Brookneal magazine ad | Paula Clark | 04/24/2019 | $300.00 |
| The Union Star<br>P.O. Box 180<br>Brookneal, VA 24528 | Mass mailer ad | Paula Clark | 04/24/2019 | $250.00 |
| Department of Elections<br>1100 Bank Street<br>Washington Building-First Floor<br>Richmond, VA 23219 | voter data | Paula Clark | 05/07/2019 | $129.00 |
| The Lamar Companies<br>1545 Patrick Road<br>Roanoke, VA 24012 | Billboard signs | Paula Clark | 05/10/2019 | $4,490.00 |
| Rustburg Dixie Youth Baseball<br>558 Kelly Road<br>Rustburg, VA 24588 | space for campaign sign on ballfield | Paula Clark | 05/13/2019 | $150.00 |
| Timberlake Dixie Youth<br>P.O. Box 4336<br>Lynchburg, VA 24502 | Space for campaign sign on ballfield | Paula Clark | 05/17/2019 | $150.00 |
| Firehouse Graphics Inc.<br>PO Box 15128<br>Lynchburg, VA 24502 | Campaign shirts | Paula Clark | 05/22/2019 | $1,463.67 |
| Printing Plus<br>P.O Box 492<br>Brookneal, VA 24528 | Invitations to campaign event | Paula Clark | 05/25/2019 | $98.00 |
| Firehouse Graphics Inc.<br>PO Box 15128<br>Lynchburg, VA 24502 | Campaign item giveaways | Paula Clark | 05/29/2019 | $363.29 |
| Emerson, Tracy<br>1609 Dale Avenue<br>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<br><br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|---|---|---|---|---|
| Clark, Whit<br>5090 East Ferry Road<br>Gladys, VA 24554 | | 04/20/2019 | $5,000.00 | $5,000.00 |
| Clark, Whit<br>5090 East Ferry Road<br>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<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Clark, Whit<br>5090 East Ferry Road<br>Gladys, VA 24554 | | 01/23/2019 | $100.00 |
| Clark, Whit<br>5090 East Ferry Road<br>Gladys, VA 24554 | | 02/27/2019 | $400.00 |
| Clark, Whit<br>5090 East Ferry Road<br>Gladys, VA 24554 | | 04/20/2019 | $5,000.00 |
| Clark, Whit<br>5090 East Ferry Road<br>Gladys, VA 24554 | | 05/05/2019 | $6,000.00 |
| Total This Period | | | $11,500.00 |

| **Schedule G: Statement of Funds** | **Number of Contributions** | **Amount** | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 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 | |
| **5. Total** | **23** | | **$4,202.64** |
| **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] | | $761.86 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $170.78 | |
| 9. Schedule D [Expenditures] | | $10,885.12 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$11,817.76** |
| **Reconciliation of Loan Account** | | | |
| 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 | |
| **13. Subtotal** | | | **$11,500.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$11,500.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$4,685.00** | |
| **17. Receipts for Current Reporting Period:** | | | |
| 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 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$19,887.64** |
| **18. Disbursements for Current Reporting Period** | | | |
| 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 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$8,069.88** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $11,500.00 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $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 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$21,100.29** |
| 26. Previous Disbursements [Line 28 from last report] | $1,212.65 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $11,817.76 | | |
| **28. Total Disbursements this Election Cycle** | | | **$13,030.41** |
| **29. Ending Balance** | | | **$8,069.88** |