Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9

			. age.	
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
Bryant, Clayton C 380 Kaytin Way Lane Appomattox, VA 24522	1.Bryant Real Estate 2.Self Employeed 3.Appomattox Virginia	05/23/2019	\$500.00	\$500.00
Sams, Christopher Eugene 294 Little Bear Ln Spout Spring, VA 24593	1.Appomattox County Sheriffs Office 2.Deputy Sheriff 3.Appomattox Virginia	04/15/2019	\$248.45	\$390.49
Sams, Christopher Eugene 294 Little Bear Ln Spout Spring, VA 24593	1.Appomattox County Sheriffs Office 2.Deputy Sheriff 3.Appomattox Virginia	05/06/2019	\$719.25	\$1,109.74
Sams, Christopher Eugene 294 Little Bear Ln Spout Spring, VA 24593	1.Appomattox County Sheriffs Office 2.Deputy Sheriff 3.Appomattox Virginia	05/23/2019	\$800.00	\$1,909.74
Total This Period			\$2,267.70	

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 04/01/2019 Through: 05/30/201		
om 6 ou 6 on	Page: 2 of 9		
No Schedule B results to display.			

Chris Sams for Sheriff (CC-19-00262) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9 No Schedule C results to display.

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•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
My Creative Shop 3003 32nd Ave S. 230-1 Fargo, ND 58103	Door Hangers	Christopher Sams	04/15/2019	\$248.45
Signs on the Cheap 11550 Stonehollow Drive 160 Austin, TX 78758	Campaign Signs	Christopher Sams	05/06/2019	\$719.25
Signs on the Cheap 11550 Stonehollow Drive 160 Austin, TX 78758	Bumper Stickers	Christopher Sams	05/23/2019	\$82.99
Signs on the Cheap 11550 Stonehollow Drive 160 Austin, TX 78758	Large 4x8ft signs	Christopher Sams	05/24/2019	\$1,243.24
Total This Period				\$2,293.93

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 5 of 9
No Schedule E-1 results to display.		

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 04/01/2019 Through: 0 Page:	05/30/2019 6 of 9
No Schedule E-2 results to display.		

Chris Sams for Sheriff (CC-19-00262) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,267.70 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$2,267.70 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,293.93 10. Total [add lines 7, 8 and 9] \$2,293.93 **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

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

,			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,267.70		
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		\$2,267.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,767.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,293.93		
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]			\$2,293.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$473.77
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]	\$642.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,267.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,909.74	
25. Total Funds Available [Add lines 21 and 24]			\$2,909.74
26. Previous Disbursements [Line 28 from last report]	\$142.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,293.93		
28. Total Disbursements this Election Cycle			\$2,435.97
29. Ending Balance			\$473.77