

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
Brock, Grant 36506 Unity Road Zuni, VA 23898	1.International Paper 2.retired 3.Franklin Virginia	05/23/2019	\$500.00	\$500.00
Francis, Lillian M 27551 Garriss Mill Road Boykins, VA 23827	1.Commonwealth of Virginia 2.retired 3.Courtland Virginia	05/10/2019	\$100.00	\$300.00
Jack Jr. Inc 251 South Main Street Franklin, VA 23851	1. 2.Towing and Auto Repair 3.Franklin Virginia	05/28/2019	\$250.00	\$250.00
Potter, Hal Curtis 24250 NC -33 Aurora, NC 27806	1.Petroleum distribution 2.Retired 3.Aurora North Carolina	04/22/2019	\$500.00	\$500.00
Powell, Norris L. 36255 Unity Road Zuni, VA 23898	1.scientist 2.retired 3.Suffolk Virginia	05/10/2019	\$300.00	\$600.00
Total This Period			\$1,650.00	

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
Harcum, Dottie 31346 Sycamore Church Rd Franklin, VA 23851	1. Grays and Emma's Garden Spot 2. Retail 3. Courtland Virginia 4. Food; meet and greet; Newsoms and Sedley 5. Actual Cost	05/13/2019	\$75.00	\$175.00
Total This Period			\$75.00	

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
Grafik Trenz LLC 1012 South Church Street Smithfield, VA 23431	Campaign promotional items	Thomas Potter	04/05/2019	\$205.00
Screen-it 31004 Maple Avenue Sedley, VA 23878	Campaign t- shirts	Thomas Potter	04/05/2019	\$349.27
Yale Ruritan Club 14491 Old Joyner Lane Capron, VA 23829	Sponsorship Golf Tournament	Thomas Potter	04/05/2019	\$125.00
Grafik Trenz LLC 1012 South Church Street Smithfield, VA 23431	Campaign promotional materials	Thomas Potter	04/11/2019	\$70.00
AGE Graphics 52231 State Route 248 Long Bottom, OH 45743	Yard Signs	Thomas Potter	04/12/2019	\$2,110.00
4 imprint 101 Commerce Street Oshkosh, WI 54901	Imprinted Logo Items	Thomas Potter	04/25/2019	\$275.37
Downtown Franklin Association, Inc 120 South Main Street Franklin, VA 23851	Campaign banner display	Thomas Potter	05/03/2019	\$100.00
Mackans 108 North Main Street Franklin, VA 23851	Campaign Flyers	Thomas Potter	05/03/2019	\$243.80
American Cancer Socirty-Southampton High School 23350 Southampton Parkway Courtland, VA 23837	Sponsorship, Southampton High School Relay for Llife	Thomas Potter	05/06/2019	\$100.00
Pay Pal 211 North First Street San Jose, CA 95131	Pay Pal Fees for online contributins	Thomas Potter	05/30/2019	\$11.53
Total This Period				\$3,589.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Potter, Thomas O 32457 Sunbeam Road Franklin, VA 23851		01/18/2019	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,650.00	
2. Schedule B [Over \$100]	1	\$75.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	18		\$2,460.00
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]		\$75.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$3,589.97	
10. Total [add lines 7, 8 and 9]			\$3,764.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,414.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,460.00		
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		\$2,460.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,874.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,764.97		
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]			\$3,764.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,109.23
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,540.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,000.00
26. Previous Disbursements [Line 28 from last report]	\$1,125.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,764.97		
28. Total Disbursements this Election Cycle			\$4,890.77
29. Ending Balance			\$4,109.23