

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
Bray, Michael P.O. Box 83 Nathalie, VA 24577	1. Not needed 2. retired 3. Not needed	05/24/2019	\$750.00	\$750.00
Carr, Dot 1062 Cluster Ridge Trail South Boston, VA 24592	1. not needed 2. retired 3. not needed	05/22/2019	\$250.00	\$250.00
Conner, Lucy 2042 Armistead Rd Nathalie, VA 24577	1. Not needed 2. Retired 3. Not needed	05/21/2019	\$500.00	\$500.00
Cowan, Mattie 3121 Dan River Church Rd South Boston, VA 24592	1. not needed 2. retired 3. not needed	05/21/2019	\$250.00	\$250.00
Foster, Watt R P.O. Box 190 Brookneal, VA 24528	1. Foster Fuels 2. entrepreneur 3. Brookneal, VA	05/23/2019	\$250.00	\$250.00
Francisco, Jeff 4213 Hunting Creed Rd Nathalie, VA 24597	1. US Dept of Forestry 2. Forrester 3. Halifax, VA	05/29/2019	\$200.00	\$200.00
Fraser, Polly 7207 Mountain Rd Halifax, VA 24558	1. Not needed 2. retired 3. Not needed	05/20/2019	\$250.00	\$250.00
Gene s Orange Market 2037 Philpott Rd South Boston, VA 24592	1. 2. convenience store 3. South Boston, VA	05/25/2019	\$250.00	\$250.00
Glass, Cynthia P.O. Box 144 Nathalie, VA 24577	1. Not needed 2. retired 3. Not needed	05/22/2019	\$750.00	\$750.00
Greenwood, Linda 9050 Mountain Rd Vernon Hill, VA 24597	1. not needed 2. retired 3. not needed	05/24/2019	\$250.00	\$250.00
Hodges, George 2077 Volens Rd Nathalie, VA 24577	1. Huber Plant 2. project manager 3. Halifax, VA	05/23/2019	\$500.00	\$500.00
Hodges, Mary 209 Wildflower Dr South Boston, VA 24592	1. H&M Logging 2. Secretary 3. Halifax, VA	05/23/2019	\$500.00	\$500.00

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Kelehar, Bill 1235 Old Cedar Trail Nathalie, VA 24577	1. Not needed 2. retired 3. Not needed	05/21/2019	\$250.00	\$250.00
Mac Ragans Auto 1047 Huell Matthews Hwy South Boston, VA 24592	1. 2. Auto Sales & Services 3. South Boston, VA	05/17/2019	\$175.00	\$175.00
Martin, John 11133 Stewart Trail Virgilina, VA 24598	1. Not needed 2. retired 3. Not needed	05/25/2019	\$250.00	\$500.00
Studley, Jason 413 Monroe St South Boston, VA 24592	1. Sentara Hospital 2. CEO 3. South Boston, VA	05/24/2019	\$250.00	\$250.00
Truitt, Carmelita 1100 Brook Run Rd Halifax, VA 24558	1. Halifax Primary Care 2. Medication Assistant 3. South Boston, VA	05/24/2019	\$250.00	\$250.00
Truitt, Terrance 3191 N. Main St South Boston, VA 24592	1. Sentara Halifax Hospital 2. Doctor 3. South Boston, VA	05/24/2019	\$1,000.00	\$1,000.00
Total This Period			\$6,875.00	

No Schedule B results to display.

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
PIP Printing 329 Riverview Dr Danville, VA 24541	contribution cards	Fred Clark	05/15/2019	\$199.49
Tag Promotions 37 S Main St Halifax, VA 24558	cups, wooden nickels, golf tees	Fred Clark	05/15/2019	\$1,321.15
Halifax Post Office 231 S Main St Halifax, VA 24558	stamps	Fred Clark	05/16/2019	\$55.00
Italian Delight 3130 Halifax Rd R South Boston, VA 24592	food, drinks - committee mtg	Fred Clark	05/20/2019	\$175.69
Run and Win P.O. Box 2096 Aiken, SC 29802	stickers, emory boards, balloons	Fred Clark	05/22/2019	\$688.00
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	parade candy	Fred Clark	05/28/2019	\$98.08
Benton Thomas Company 408 Edmunds St South Boston, VA 24592	BBQ tickets	Fred Clark	05/29/2019	\$142.15
Total This Period				\$2,679.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$6,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$8,550.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,679.56	
10. Total [add lines 7, 8 and 9]			\$2,679.56
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$284.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,550.00		
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		\$8,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,834.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,679.56		
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]			\$2,679.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,154.85
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		\$10.27	
22. Previous Receipts [Line 24 from last report]	\$450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,010.27
26. Previous Disbursements [Line 28 from last report]	\$175.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,679.56		
28. Total Disbursements this Election Cycle			\$2,855.42
29. Ending Balance			\$6,154.85