Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 10

			raye.	1 01 10
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
Childress, Maria 720 Court Street Apt 1E Lynchburg, VA 24504	1.Intuit 2.Tax Expert 3.Tucson, AZ	05/09/2019	\$22.11	\$188.26
Childress, Maria 720 Court Street Apt 1E Lynchburg, VA 24504	1.Intuit 2.Tax Expert 3.Tucson, AZ	05/16/2019	\$17.62	\$205.88
Childress, Maria 720 Court Street Apt 1E Lynchburg, VA 24504	1.Intuit 2.Tax Expert 3.Tucson, AZ	05/23/2019	\$11.46	\$217.34
Childress, Maria 720 Court Street Apt 1E Lynchburg, VA 24504	1.Intuit 2.Tax Expert 3.Tucson, AZ	05/30/2019	\$9.12	\$226.46
Total This Period			\$60.31	

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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
Blackwater Branding 901 Jefferson St Lynchburg, VA 24504	Caraphic Design and Photography	05/16/2019	\$600.00	\$600.00
Total This Period			\$600.00	

Friends of Dakota Claytor (CC-19-00280)	Reporting Period: 04/01/2019 Through: 05 Page:	5/30/2019 3 of 10
No Schedule C results to display.		

300

Sunnyvale, CA 94089

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sheetz Maria 12259 E Lynchburg Salem Turnpike Fuel 04/01/2019 \$23.55 Childress Forest, VA 24551 ActBlue Technical Services Maria 366 Summer Street Service Fee 04/07/2019 \$1.94 Childress Somerville, MA 02144-3132 Family Dollar Maria 408 Federal Street Cell Phone 04/08/2019 \$28.42 Childress Lynchburg, VA 24502 Kroger Maria 2012 Wards Rd Fuel 04/08/2019 \$29.20 Childress Lynchburg, VA 24502 Triangle Market Maria 100 Wright Shop Rd 04/09/2019 \$10.15 Supplies Childress Madison Heights, VA 24572 7-11 Maria 2311 Bedford Ave 04/10/2019 \$20.88 Supplies Childress Lynchburg, VA 24503 **Grace Street Market** Maria 505 Grace St Supplies 04/12/2019 \$4.94 Childress Lynchburg, VA 24504 Squarespace, INC 225 Varick Street Maria Website 04/12/2019 \$26.00 12th Floor Childress New York, NY 10014 ActBlue Technical Services Maria 04/14/2019 \$0.79 366 Summer Street Service Fee Childress Somerville, MA 02144-3132 Murphy Express Maria 4201 S Amherst Hwy Fuel 04/15/2019 \$35.80 Childress Madison Heights, VA 24572 Technical Services Group Maria PO Box 10806 Printing-Literature 04/15/2019 \$96.35 Childress Lynchburg, VA 24506 Go Daddy 1020 Enterprise Way Maria Web Services \$4.99 04/17/2019 300 Childress Sunnyvale, CA 94089 Go Daddy 1020 Enterprise Way Maria Web Services 04/17/2019 \$4.99

Childress

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Tracfone Maria 9700 N.W. 112th Avenue Cell Phone 04/17/2019 \$5.77 Childress Miami, FL 33178 Tracfone Maria 9700 N.W. 112th Avenue Cell Phone 04/17/2019 \$37.03 Childress Miami, FL 33178 Amherst County Treasurer Office Maria PO Box 449 Service Fee 05/13/2019 \$63.77 Childress Amherst, VA 24521 Squarespace, INC 225 Varick Street Maria Website 05/13/2019 \$26.00 12th Floor Childress New York, NY 10014

Reporting Period: 04/01/2019 Through: 05/30/2019

\$420.57

Friends of Dakota Claytor (CC-19-00280)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 6 of 10
No Schedule E-1 results to display.		

Friends of Dakota Claytor (CC-19-00280)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 10		
No Schedule E-2 results to display.	r age.	7 01 10	

Friends of Dakota Claytor (CC-19-00280)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 10		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$60.31 2. Schedule B [Over \$100] 1 \$600.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$120.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$780.31 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] \$600.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$420.57 10. Total [add lines 7, 8 and 9] \$1,020.57 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$1,608.26 \$63.20

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$303.46 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$780.31 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$780.31 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,083.77 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,020.57 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,020.57 19. Ending Balance [Subtract Line 18b from Line 17e] \$63.20 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$891.15 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$780.31 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,671.46 25. Total Funds Available [Add lines 21 and 24] \$1,671.46 26. Previous Disbursements [Line 28 from last report] \$587.69 27. Disbursements from Current Reporting Period \$1,020.57 [Line 18d above]