Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 1 of 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
Birkett, Terri W P. O. Box 701 Stuart, VA 24171	1.Ten Oaks, LLC 2.Administrator 3.Stuart, VA	04/16/2019	\$1,000.00	\$1,000.00
Clark, William S 44 Carters View Ct Stuart, VA 24171	1.Retired 2.Retired 3.Retired	04/17/2019	\$1,000.00	\$1,000.00
Haley, Ronald D 153 Wilmoth Rd Stuart, VA 24171	1.Retired 2.Retired 3.Retired	04/02/2019	\$500.00	\$500.00
Overby, Donna B 211 Minnes Chapel Loop Stuart, VA 24171	1.retired 2.retired 3.retired	05/24/2019	\$250.00	\$250.00
Rakescroft Farms, LLC 9388 Charity Hwy Ferrum, VA 24088	1. 2.Farm 3.Ferrum, VA	04/02/2019	\$250.00	\$250.00
Roycroft, David W 9388 Charity Hwy Ferrum, VA 24088	1.Retired 2.Retired 3.Retired	04/02/2019	\$250.00	\$250.00
Roycroft, Elizabeth W 9388 Charity Hwy Ferrum, VA 24088	1.Retired 2.Retired 3.Retired	04/02/2019	\$250.00	\$250.00
Roycroft, Glenn David 9100 Charity Hwy Ferrum, VA 24088	1.Whiteoak, LLC 2.Contractor 3.Stuart, VA	04/02/2019	\$250.00	\$250.00
Smith River Biologicals 9388 Charity Hwy Ferrum, VA 24088	1. 2.micro-biological media 3.Ferrum, VA	04/02/2019	\$250.00	\$250.00
Williams, Buddy E P. O. Box 405 Stuart, VA 24171	1.Ten Oaks, LLC 2.General Mngr/Owner 3.Stuart, VA	04/16/2019	\$1,000.00	\$1,000.00
Williams, Pauline M 7049 Salem Hwy Stuart, VA 24171	1.Ten Oaks, LLC 2.Clerical 3.Stuart, VA	04/02/2019	\$1,000.00	\$1,000.00
Williams, Warren I 4404 Tudor Orchard Rd Stuart, VA 24171	1.Ten Oaks, LLC 2.HR Manager 3.Stuart, VA	04/16/2019	\$1,000.00	\$1,000.00

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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
Williams & Dr Stuart, VA 24171	1. 2.Property Development/Management 3.Stuart, VA	04/16/2019	\$1,000.00	\$1,000.00
Total This Period			\$8,000.00	

PatCoVa PAC (PAC-19-00293)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 3 of 10
No Schedule B results to display.	

PatCoVa PAC (PAC-19-00293) Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 4 of 10 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Patrick County Agricultural Fair 1988 Wayside Rd Stuart, VA 24171	Ad in Patrick County Fair book	William S Clark	05/20/2019	\$650.00
Best of Signs 595 Old Norcross Rd Suite G Lawrenceville, GA 30046	PatCoVa PAC Banner 8' x 3'	William S Clark	05/21/2019	\$65.53
Collinsville Printing 79 Beaver Creed Rd Martinsville, VA 24112	Printing flyer "The Sentinel" Vol 1 # 1	William S Clark	05/24/2019	\$900.32
USPS Critz, VA 2658 Abram Penn Hwy Critz, VA 24082	EDDM Critz Rt 1	William S Clark	05/24/2019	\$28.05
USPS Critz, VA 2658 Abram Penn Hwy Critz, VA 24082	EDDM Critz, Va PBOX	William S Clark	05/24/2019	\$14.03
USPS Patrick Springs, VA 22015 JEB Stuart Hwy Patrick Springs, VA 24133	EDDM Patrick Springs Rt 1 & 2	William S Clark	05/24/2019	\$186.63
USPS Patrick Springs, VA 22015 JEB Stuart Hwy Patrick Springs, VA 24133	EDDM Patrick Springs PBOX	William S Clark	05/24/2019	\$62.27
USPS Spencer, VA 33 Spencer Penn Rd Spencer, VA 24165	EDDM Spencer Rt 1 mail	William S Clark	05/24/2019	\$103.04
Schneider & Schnei	Research	Bill Clark	06/11/2019	\$139.00
Total This Period				\$2,148.87

PatCoVa PAC (PAC-19-00293)	Reporting Period: 04/01/2019 Through: 06/3		
1 413014 1 713 (1 713 10 30200)	Page:	6 of 10	
No Schedule E-1 results to display.			

PatCoVa PAC (PAC-19-00293)	Reporting Period: 04/01/2019 Through: 06/30/20	06/30/2019
1 4100 V4 1 A0 (1 A0 10 00250)	Page:	7 of 10
No Schedule E-2 results to display.		

PatCoVa PAC (PAC-19-00293) Reporting Period: 04/01/2019 Through: 06/30/2019 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** 1. Schedule A [Over \$100] 13 \$8,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 24 \$1,675.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 37 5. Total \$9,675.00 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] \$2,148.87 10. Total [add lines 7, 8 and 9] \$2,148.87 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$649.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,675.00		
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		\$9,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,324.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,148.87		
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]			\$2,148.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,175.13
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]	\$867.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,542.17	
25. Total Funds Available [Add lines 21 and 24]			\$10,542.17
26. Previous Disbursements [Line 28 from last report]	\$218.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,148.87		
28. Total Disbursements this Election Cycle			\$2,367.04
29. Ending Balance			\$8,175.13