Potter for Sheriff (CC-18-00573)

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
Harcum, Dottie 31346 Sycamore Church Rd Franklin, VA 23851	1.Grays and Emma's Garden Spot 2.Retail 3.Courtland Virginia	06/24/2019	$500.00	$675.00
Total This Period			$500.00	

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
Franklin/Southampton County Fair P. O. Box 640 Courtland, VA 23837	Campaign ad	Tommy Potter	05/31/2019	$200.00
Sedley Volunteer Fire Department 18080 Johnsons Mill Road Sedley, VA 23878	Building rental	Thomas Potter	05/31/2019	$50.00
West Sportsware 1508 South Church Street Smithfield, VA 23431	Polo Shirts	Thomas Potter	05/31/2019	$227.55
Grafik Trenz LLC 1012 South Church Street Smithfield, VA 23431	Banners	Thomas Potter	06/05/2019	$100.00
Town of Ivor Virginia 8430 Bell Ave Ivor, VA 23866	Building rental for meet and greet	Thomas Potter	06/10/2019	$150.00
4 imprint 101 Commerce Street Oshkosh, WI 54901	imprinted items for public events	Thomas Potter	06/17/2019	$760.02
Oriental Trading Company 4206 S 108th St Omaha, NE 68137	prizes for kids games for campaign events	Thomas Potter	06/17/2019	$159.15
Delivery Signs 40 West Crystal lake St Suite 100 Orlando, FL 32806	campaign signs	Thomas Potter	06/18/2019	$1,057.00
Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91406	Labels for water bottles	Thomas Potter	06/25/2019	$81.28
Hunterdale Volunteer Fire Department 201 Deleware Rd Franklin, VA 23851	1/2 building rental for meet and greet	Thomas Potter	06/26/2019	$50.00
Franklin/Southampton County Fair P. O. Box 640 Courtland, VA 23837	Fair Booth	Thomas Potter	06/28/2019	$50.00
Pay Pal 211 North First Street San Jose, CA 95131	service fees	Thomas Potter	06/30/2019	$3.08
Total This Period				$2,888.08

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	1	$500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$325.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$825.00**
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]		$2,888.08	
10. Total [add lines 7, 8 and 9]			**$2,888.08**
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]		**$4,109.23**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$825.00		
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		$825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,934.23**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,888.08		
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]			$2,888.08
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,046.15**
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]	$9,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,825.00	
25. Total Funds Available [Add lines 21 and 24]			**$9,825.00**
26. Previous Disbursements [Line 28 from last report]	$4,890.77		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,888.08		
28. Total Disbursements this Election Cycle			**$7,778.85**
29. Ending Balance			**$2,046.15**