

Miles Bobbitt for Clerk (CC-19-00486)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Weidner, Thomas 1756 Jefferson Hwy Fishersville, VA 22939	1.self employed 2.Lawyer 3.Fishersville, VA	06/19/2019	\$250.00	\$250.00
William Brothers Tree & Lawn 54 Kerry Ln Staunton, VA 24401	1. 2.Landscaping 3.Staunton, VA	06/19/2019	\$200.00	\$200.00
Total This Period			\$450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
DuPont Community Credit Union 2518 Stuarts Draft Hwy Stuarts Draft, VA 24477	Interest	06/30/2019	\$0.94
Total This Period			\$0.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shenandoah Awards and Apparel 220 Frontier Dr Staunton, VA 24401	cap, t-shirts	Miles C Bobbitt	05/31/2019	\$90.45
Shenandoah Sign Co. 220 Frontier Drive Staunton, VA 24401	printing decals, signs, stickers	Miles C Bobbitt	05/31/2019	\$483.18
Dollar General 2814 Stuarts Draft Hwy Stuarts Draft, VA 24477	Helium tank & balloons	Miles C Bobbitt	06/01/2019	\$32.59
Augusta Cooperative Farm Bureau 1205 B Richmond Road Staunton, VA 24401	T-posts for sign supports	Miles C Bobbitt	06/06/2019	\$114.78
Happy Birthday America P. O. Box 1166 Staunton, VA 24402	Parade Fee for Independence Day Festival	Miles C Bobbitt	06/18/2019	\$60.00
Shenandoah Awards and Apparel 220 Frontier Dr Staunton, VA 24401	Campaign Tee Shirts	Miles C Bobbitt	06/19/2019	\$303.24
Walmart 1028 Richmond Ave Staunton, VA 24401	candy for Grottoes Parade	Miles C Bobbitt	06/21/2019	\$22.10
Car Lovers 137 Lee Jackson Hwy Staunton, VA 24401	car wash for Grattoes Parade	Miles C Bobbitt	06/23/2019	\$9.00
Happy Birthday America P. O. Box 1166 Staunton, VA 24402	Booth Fee at Independence Day Festival	Miles C Bobbitt	06/24/2019	\$100.00
DreamHost.com 417 Associated RD Brea, CA 92821	website hosting	Miles C Bobbitt	06/26/2019	\$9.94
Angelics Kitchen & Catering LLC 113 Elkhorn Rd Charlottesville, VA 22903	food	Miles C Bobbitt	06/29/2019	\$12.49
Ms B's Recipes 947 Decatur Rd Lexington, VA 24435	food	Miles C Bobbitt	06/29/2019	\$11.11
Rocks Money Pit BBQ 9 Shultz Rd Greenville, VA 24440	Food	Miles C Bobbitt	06/29/2019	\$9.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sweet Baby Cheeses food truck Greenville, VA 24440	food	Miles C Bobbitt	06/29/2019	\$8.00
Total This Period				\$1,265.88

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]	2	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$459.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$909.94
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.94
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]		\$1,265.88	
10. Total [add lines 7, 8 and 9]			\$1,265.88
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]		\$4,973.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$909.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$910.88	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,884.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,265.88		
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]			\$1,265.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,618.75
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]	\$7,186.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$910.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,097.16	
25. Total Funds Available [Add lines 21 and 24]			\$8,097.16
26. Previous Disbursements [Line 28 from last report]	\$2,212.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,265.88		
28. Total Disbursements this Election Cycle			\$3,478.41
29. Ending Balance			\$4,618.75