Whit W. Clark III For Sheriff (CC-19-00185)

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
Clark, Nancy 2201 Longwood Road Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, Virginia	06/29/2019	$200.00	$500.00
Davis, Ernie 1504 Swinging Bridge Road Gladys, VA 24554	1.Retired 2.Retired 3.Gladys, Virginia	06/29/2019	$30.00	$130.00
Dowdy, Darrell 198 Patricia Drive Lynchburg, VA 24501	1.Retired 2.Retired 3.Lynchburg, Virginia	06/03/2019	$200.00	$200.00
Guthrie, L.T. 254 Mount Calvary Road Brookneal, VA 24528	1.Retired 2.Retired 3.Brookneal, Virginia	06/29/2019	$250.00	$250.00
Parker, Douglas 670 Raintree Drive Gladys, VA 24554	1.Doug's Lawn and Cleaning Service Inc. 2.Business owner 3.Lynchburg, Virginia	06/29/2019	$500.00	$500.00
Williams, L.H. 7882 Epsons Road Gladys, VA 24554	1.Retired 2.Retired 3.Gladys, Virginia	06/29/2019	$125.00	$125.00
Total This Period			$1,305.00	

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
501 EZN 14465 Brookneal Hwy Gladys, VA 24554	1. 2. Restaurant 3. Naruna, Virginia 4. Food for campaign event 5. Actual Cost	06/29/2019	$150.00	$150.00
Brown, Leonard 117 Williams Road Rustburg, VA 24588	1. Retired 2. Retired 3. Rustburg, Virginia 4. Supplies for campaign event 5. Actual Cost	06/01/2019	$25.15	$125.15
Caldwell, Cynthia PO Box 758 Rustburg, VA 24588	1. Retired 2. Retired 3. Rustburg, Virginia 4. Photography services 5. Actual Cost	06/04/2019	$150.00	$246.00
Caldwell, Cynthia PO Box 758 Rustburg, VA 24588	1. Retired 2. Retired 3. Rustburg, Virginia 4. Supplies for campaign event 5. Actual Cost	06/06/2019	$55.59	$301.59
Caldwell, Cynthia PO Box 758 Rustburg, VA 24588	1. Retired 2. Retired 3. Rustburg, Virginia 4. Supplies for campaign event 5. Actual Cost	06/29/2019	$13.81	$315.40
Colbert, Michael 209 Earl Street Brookneal, VA 24528	1. Campbell County Sheriff's Office 2. Deputy 3. Rustburg, Virginia 4. Supplies for campaign event 5. Actual Cost	06/29/2019	$173.05	$173.05
Discount Portable Restrooms P.O. Box 924 Lynchburg, VA 24505	1. 2. Event services 3. Lynchburg, Virgina 4. Portable restrooms for campaign event 5. Actual Cost	06/29/2019	$250.00	$250.00
Glendale Manor, LLC 2681 Swinging Bridge Road Brookneal, VA 24528	1. 2. Special event venue 3. Brookneal, Virginia 4. Facility rent for campaign event 5. Actual Cost	06/29/2019	$500.00	$500.00
Herndon, Stuart 306 13th Street Altavista, VA 24517	1. Campbell County Sheriff's Office 2. Investigator 3. Rustburg, Virginia 4. Supplies for campaign event 5. Actual Cost	06/06/2019	$16.40	$133.32
Hyland Farms, LLC 243-B Livestock Road Rustburg, VA 24588	1. 2. residential development 3. Rustburg, Virginia 4. Facility rent 5. Actual Cost	06/06/2019	$300.00	$600.00
Rypkema, Barbara 333 Churchhill Drive Lynchburg, VA 24502	1. Lynchburg City Schools 2. Bookkeeper 3. Lynchburg, Virginia 4. Supplies for campaign event 5. Actual Cost	06/09/2019	$112.72	$112.72

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Rypkema, Barbara 333 Churchhill Drive Lynchburg, VA 24502	1. Lynchburg City Schools 2. Bookkeeper 3. Lynchburg, Virginia 4. Supplies for campaign event 5. Actual Cost	06/14/2019	$467.18	$579.90
Total This Period			$2,213.90	

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
Epperson, Becky 218 Shannon Forest Road Rustburg, VA 24588	Supplies for campaign event	Paula Clark	06/09/2019	$27.68
Guthrie, Vicki 313 Homeplace Road Rustburg, VA 24588	Supplies for campaign event	Paula Clark	06/09/2019	$148.98
Elliott, Christin 216 Light Drive Concord, VA 24538	Supplies for campaign event	Paula Clark	06/29/2019	$99.46
Epperson, Becky 218 Shannon Forest Road Rustburg, VA 24588	Supplies for campaign event	Paula Clark	06/29/2019	$79.74
Epperson, Phillip 427 Jennings Road Gladys, VA 24554	Entertainment for campaign event	Paula Clark	06/29/2019	$400.00
Exquisite Events 6100 Bethel Road Scottsburg, VA 24589	Tables and chairs for campaign event	Paula Clark	06/29/2019	$428.57
Clark, Whit 5090 East Ferry Road Gladys, VA 24554	Supplies for campaign event	Paula Clark	06/30/2019	$200.00
The American Legion 1301 Greenview Drive Lynchburg, VA 24502	Facility rent for campaign event	Paula Clark	06/30/2019	$150.00
Total This Period				$1,534.43

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
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		01/23/2019	$100.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		02/27/2019	$400.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		04/20/2019	$5,000.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		05/05/2019	$6,000.00
Guthrie, Vicki 313 Homeplace Road Rustburg, VA 24588	Supplies for campaign event	06/29/2019	$34.52
Overbey Hawkins & Wright P.O. Box 38 Rustburg, VA 24588	Legal Consultation	06/24/2019	$25.00
Womack Publishing Co. P.O. Box 111 Chatham, VA 24531	Advertisement in magazine	06/13/2019	$500.00
Total This Period			$12,059.52

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	6	$1,305.00	
2. Schedule B [Over $100]	12	$2,213.90	
3. Un-itemized Cash Contributions [$100 or less]	20	$1,330.00	
4. Un-itemized In-Kind Contributions [$100 or less]	5	$93.55	
5. Total	**43**		**$4,942.45**
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]		$2,213.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		$93.55	
9. Schedule D [Expenditures]		$1,534.43	
10. Total [add lines 7, 8 and 9]			**$3,841.88**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$11,500.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$11,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$11,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$8,069.88**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,942.45		
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		$4,942.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,012.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,841.88		
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]			$3,841.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,170.45**
20. Total Unpaid Debts [from Schedule F of this report]	$12,059.52		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$21,100.29		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,942.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,042.74	
25. Total Funds Available [Add lines 21 and 24]			**$26,042.74**
26. Previous Disbursements [Line 28 from last report]	$13,030.41		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,841.88		
28. Total Disbursements this Election Cycle			**$16,872.29**
29. Ending Balance			**$9,170.45**