

Marty Berry for Sheriff (CC-19-00617)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Berry, Susan 484 Bradley Street Abingdon, VA 24210	1.Appalachian Cast Products 2.Purchasing 3.Abingdon, Va.	08/31/2019	\$350.00	\$1,129.75
Stiltner, Jeff 27076 Nugget Dr. Abingdon, VA 24210	1.JW Construction 2.Disabled 3.Abingdon, Virginia	08/27/2019	\$50.00	\$200.00
Total This Period			\$400.00	

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
Berry, Douglas Martin 484 Bradley Street Abingdon, VA 24210	1. Washington County Sheriff's Office 2. Retired 3. Abingdon, Va. 4. Postcards to advertise event 5. Actual Cost	07/04/2019	\$9.48	\$105.82
Berry, John 948 Hillman Hwy. NE Abingdon, VA 24210	1. Wholesale Vinyl 2. Salesman 3. Abingdon, Va. 4. Booth Fee for Washington County Fair 5. Actual Cost	07/31/2019	\$200.00	\$200.00
Blankenship, Walter Carr 861 Barclay Drive Abingdon, VA 24210	1. GDIT, Inc. 2. Agile Analyst 3. Abingdon, Va. 4. Cards listing campaign platform to hand out at events 5. Actual Cost	07/02/2019	\$167.43	\$400.83
Blankenship, Walter Carr 861 Barclay Drive Abingdon, VA 24210	1. GDIT, Inc. 2. Agile Analyst 3. Abingdon, Va. 4. Add in Washington County Fair Catalog 5. Actual Cost	08/08/2019	\$100.00	\$500.83
Total This Period			\$476.91	

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
Virginia Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter List for Washington County	Stephen H Canonico	07/02/2019	\$114.00
Berry, Susan 484 Bradley Street Abingdon, VA 24210	Reimbursement for refreshments for meet and greet in Damascus on 7/9/19	Stephen H Canonico	07/08/2019	\$71.22
Berry, Susan 484 Bradley Street Abingdon, VA 24210	Reimbursement for shirts to be embroidered for Marty Berry.	Stephen H Canonico	07/08/2019	\$25.96
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	250 - 18x24 signs with stakes	Stephen H Canonico	07/15/2019	\$1,184.63
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	1000 Decals to wear on clothing	Stephen H Canonico	07/18/2019	\$229.88
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	6 Magnetic Signs for Cars	Stephen H Canonico	07/18/2019	\$228.72
Berry, Tammi 75 Old Airport Road #1 Bristol, VA 24201	Reimbursement for refreshments for rally at Goodson Kinderhook F.D.	Stephen H Canonico	07/24/2019	\$167.04
Jerry B. Peters Sales, Inc. 1503 Lee Hwy. Bristol, VA 24201	37 Tee-Shirts for First Responders	Stephen H Canonico	08/12/2019	\$333.65
Total This Period				\$2,355.10

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	\$400.00	
2. Schedule B [Over \$100]	4	\$476.91	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,286.91
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]		\$476.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,355.10	
10. Total [add lines 7, 8 and 9]			\$2,832.01
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]		\$3,478.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,286.91		
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		\$1,286.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,765.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,832.01		
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]			\$2,832.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,933.16
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]	\$13,526.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,286.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,813.40	
25. Total Funds Available [Add lines 21 and 24]			\$14,813.40
26. Previous Disbursements [Line 28 from last report]	\$10,048.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,832.01		
28. Total Disbursements this Election Cycle			\$12,880.24
29. Ending Balance			\$1,933.16