

**Dirk Compton for Board of Supervisors
(CC-19-00713)**

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
Compton, Bryant Ruffin 118 Graham-Robinson Road Max Meadows, VA 24360	1.Lewis Gale Medical Center 2.RN 3.Salem, VA	08/09/2019	\$300.00	\$300.00
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324	1.Giesen-Caldwell Agency, Inc. 2.REALTOR 3.Radford, VA	07/12/2019	\$500.00	\$500.00
Total This Period			\$800.00	

No Schedule B results to display.

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
Banners on the Cheap 11525A Stonehollow Dr Suite 100 Austin, TX 78758	15 Vinyl banners 4x8	Dirk Compton	07/11/2019	\$587.91
Signs on the Cheap 11525A Stonehollow Dr Suite 100 Austin, TX 78758	100 yard signs and 100 wire stakes	Dirk Compton	07/11/2019	\$404.85
Pulaski County Hearts Behind the Badge P.O. Box 45 Dublin, VA 24084	Donation for fundraiser- Pulaski Co Hearts Behind the Badge 1st annual golf tournament ck # 103	Dirk Compton	07/19/2019	\$100.00
84 Lumber 4348 Count Pulaski Drive Pulaski, VA 24301	6 4x8 OSB boards	Dirk Compton	07/22/2019	\$55.54
84 Lumber 4348 Count Pulaski Drive Pulaski, VA 24301	additional 6 OSB boards	Dirk Compton	07/22/2019	\$55.54
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	1000 palm cards	Dirk Compton	08/07/2019	\$175.38
Banners on the Cheap 11525A Stonehollow Dr Suite 100 Austin, TX 78758	10- 4x8 vinyl banners 1- 3x6 vinyl banner	Dirk Compton	08/30/2019	\$426.88
Total This Period				\$1,806.10

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		07/11/2019	\$587.91	\$587.91
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		07/11/2019	\$404.85	\$404.85
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		07/22/2019	\$55.54	\$55.54
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		07/22/2019	\$55.54	\$55.54
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		08/07/2019	\$175.38	\$175.38
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		08/30/2019	\$426.88	\$426.88
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		07/11/2019	\$587.91
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		07/11/2019	\$404.85
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		07/22/2019	\$55.54
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		07/22/2019	\$55.54
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		08/07/2019	\$175.38
Compton, Katrina Alderman 3601 Draper Valley Road Draper, VA 24324		08/30/2019	\$426.88
Total This Period			\$1,706.10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$800.00
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]		\$1,806.10	
10. Total [add lines 7, 8 and 9]			\$1,806.10
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]		\$1,706.10	
13. Subtotal			\$1,706.10
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,706.10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$65.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,706.10		
d. Subtotal: Contributions and Receipts received this period		\$2,506.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,571.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,806.10		
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]			\$1,806.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$765.60
20. Total Unpaid Debts [from Schedule F of this report]	\$1,706.10		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,506.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,006.10	
25. Total Funds Available [Add lines 21 and 24]			\$3,006.10
26. Previous Disbursements [Line 28 from last report]	\$434.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,806.10		
28. Total Disbursements this Election Cycle			\$2,240.50
29. Ending Balance			\$765.60