

Johnny Beauchamp for Sheriff (CC-19-00561)

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
Beckett, George PO Box 460 Heathsville, VA 22473	1.retired 2.retired 3.Heathsville, VA	07/08/2019	\$150.00	\$150.00
McGuire, Mary Lee 433 Pintail Lane Heathsville, VA 22473	1.retired 2.retired 3.Heathsville, VA	07/30/2019	\$200.00	\$200.00
Parasine, Joan Marie 415 Sweethall Drive Reedville, VA 22539	1.Montessori School of Northern Neck 2.Teacher 3.Reedville, Va	08/17/2019	\$125.00	\$125.00
Penley, Albert James 610 Fairway Dr. Kilmarnock, VA 22482	1.Retired 2.Retired 3.Kilmarnock, VA	08/17/2019	\$200.00	\$200.00
Total This Period			\$675.00	

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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
Beauchamp, Johnny 1230 Old Tipers Rd Heathsville, VA 22473	1. Northumberland County Sheriffs Office 2. Deputy Sheriff 3. Heathsville, VA 4. Postage 5. Actual Cost	08/22/2019	\$11.00	\$228.09
Beauchamp, Melinda 1230 Old Tipers Rd Heathsville, VA 22473	1. Hospice of Virginia 2. marketing 3. Richmond, VA 4. Mallard Bay Meet and Greet 5. Actual Cost	08/06/2019	\$19.71	\$519.71
Garland, Leslie 53 Ringneck Ct. Heathsville, VA 22473	1. Barefoot Appraisals, INC 2. Estate Appraiser 3. Reedville, Va 4. Mallard Bay Meet and Greet 5. Actual Cost	08/09/2019	\$111.61	\$111.61
Jackson, Bob 399 Potomac Overlook Lane Lottsburg, VA 22511	1. Retired 2. Retired 3. Lottsburg, VA 4. Aug. 7th Meet and Greet 5. Actual Cost	08/07/2019	\$250.00	\$250.00
Paul, Fred 488 Pine Point Drive Heathsville, VA 22473	1. Fred's BBQ & Ribs 2. Caterer 3. Heathsville, Va 4. Food for Aug.17th Meet and Greet 5. Actual Cost	08/17/2019	\$550.00	\$550.00
Total This Period			\$942.32	

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
Wooten Graphics PO Box 819 Welcome, NC 27374	Political Signs	Michelle Gordon	07/24/2019	\$769.54
Vistaprint 275 Wyman St Waltham, MA 02451	brochures	Michelle Gordon	07/31/2019	\$369.06
VA Department of Elections 1100 Bank Street Washington Building- First Floor Richmond, VA 23219	Voter Registration List	Michelle Gordon	08/08/2019	\$33.00
Paul, Fred 488 Pine Point Drive Heathsville, VA 22473	Food for Aug.17th Meet and Greet	Michelle Gordon	08/17/2019	\$200.00
Square Point of Sale 1455 Market St. 600 San Francisco, CA 94103	Credit Card Transaction Fee from Square	Michelle Gordon	08/17/2019	\$3.44
Total This Period				\$1,375.04

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
Beauchamp, Johnny 1230 Old Tipers Rd Heathsville, VA 22473		04/04/2019	\$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]	4	\$675.00	
2. Schedule B [Over \$100]	5	\$942.32	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$53.16	
5. Total	28		\$2,925.48
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]		\$942.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$53.16	
9. Schedule D [Expenditures]		\$1,375.04	
10. Total [add lines 7, 8 and 9]			\$2,370.52
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]		\$1,295.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,925.48		
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		\$2,925.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,221.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,370.52		
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]			\$2,370.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,850.71
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]	\$6,637.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,925.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,562.57	
25. Total Funds Available [Add lines 21 and 24]			\$9,562.57
26. Previous Disbursements [Line 28 from last report]	\$5,341.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,370.52		
28. Total Disbursements this Election Cycle			\$7,711.86
29. Ending Balance			\$1,850.71