

Jim Barker Campaign (CC-19-00882)

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barker, James Robert 605 Look Avenue Marion, VA 24354	1.Jim Barker Appraisal, LLC 2.Jim Barker Appraisal, LLC 3.Marion	08/27/2019	\$1,000.00	\$1,025.00
Clawson, Kay 523 Gordon Marion, VA 24354	1.Smyth County Schools 2.Teacher 3.Marion	08/15/2019	\$90.00	\$190.00
Democratic, Committee VA 919 East Main Street Richmond, VA 23219	1. 2. 3.	08/31/2019	\$250.00	\$250.00
Glenn, Lydia R 595 Sherwood Drive Marion, VA 24354	1. 2. 3.	07/20/2019	\$250.00	\$250.00
Lipman, Robert 5100 Lawton Drive Bethesda, MD 20816	1. 2.Retired 3.	07/24/2019	\$150.00	\$150.00
Lipman, Robert 5100 Lawton Drive Bethesda, MD 20816	1. 2.Retired 3.	08/14/2019	\$150.00	\$300.00
Mowbray, Pete 218 Ridgeway Ave Marion, VA 24354	1. 2. 3.	08/08/2019	\$500.00	\$500.00
Stroupe, Tanner 205 West Spring Street Wytheville, VA 24382	1. 2. 3.	07/14/2019	\$110.44	\$110.44
Stroupe, Tanner 205 West Spring Street Wytheville, VA 24382	1. 2. 3.	08/11/2019	\$10.00	\$120.44
Tate, Janet 674 Woodfield Lane Hillsville, VA 24343	1. 2. 3.	07/24/2019	\$150.00	\$150.00
Virginia, Win 198 Van Buren Street Ste. 210 Herndon, VA 20170	1. 2. 3.	07/10/2019	\$1,000.00	\$1,000.00
Total This Period			\$3,660.44	

No Schedule B results to display.

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
TABB T's, N/A 311 Kiawana Road Atkins, VA 24311	Banner and Magnetic Signs	Jim Barker	07/03/2019	\$115.83
Twelve 45 Graphx, N/A 4424 Lee highway Marion, VA 24354	Banner	Jim Barker	07/05/2019	\$37.50
TABB T's, N/A 311 Kiawana Road Atkins, VA 24311	Campaign Shirt	Jim Barker	07/09/2019	\$26.33
Twelve 45 Graphx, N/A 4424 Lee highway Marion, VA 24354	Yard Signs - 100	Jim Barker	07/09/2019	\$290.00
Vistaprint, N/A 275 Wyman Street Waltham, MA 02451	Business Cards	Jim Barker	07/10/2019	\$28.42
Walmart, N/A 1193 Main Street Marion, VA 24354	Bottles of Water	Jim Barker	07/19/2019	\$38.48
Walmart, N/A 1193 Main Street Marion, VA 24354	Drinks - Rural Retreat Heritage Day	Jim Barker	07/19/2019	\$34.86
Walmart, N/A 1193 Main Street Marion, VA 24354	Bottles of Water	Jim Barker	07/19/2019	\$20.00
Walmart, N/A 1193 Main Street Marion, VA 24354	Campaign shirts	Jim Barier	07/28/2019	\$70.00
A&B Printing, N/A 425 South Main Street Marion, VA 24354	Meet and Greet Invitations	Jim Barker	07/29/2019	\$26.33
A & B, Printing 425 S Main Street Marion, VA 24354	Invitation Cards - fundraiser	Jim Barker	07/31/2019	\$26.33
Twelve 45 Graphx, N/A 4424 Lee highway Marion, VA 24354	200 yard signs	Jim Barker	07/31/2019	\$520.00
Marion, High School 848 Stage Street Marion, VA 24354	Ad - football program	Jim Barker	08/13/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rural Retreat, High School 321 E Buck Ave Rural Retreat, VA 24368	Ad - football program	Jim Barker	08/14/2019	\$75.00
Walmart, N/A 1193 Main Street Marion, VA 24354	Misc. Office Supplies	Jim Barker	08/14/2019	\$45.00
George, Wythe High School 1 Maroon Way Wytheville, VA 24382	Ad in the football program	Jim Barker	08/15/2019	\$82.00
Chilhowie Community, Apple Festival Lucas B. Dowell Memorial Park Chilhowie, VA 24319	Apple Festival Booth	Jim Barker	08/16/2019	\$40.00
Northwood, High School 305 Panther Lane Saltville, VA 24370	Ad - Football program	Jim Barker	08/26/2019	\$50.00
Democratic, Committee VA 919 East Main Street Richmond, VA 23219	Vote Builder	Jim Barker	08/27/2019	\$726.00
A & B, Printing 425 S Main Street Marion, VA 24354	Handouts	Jim Barker	08/29/2019	\$309.00
Total This Period				\$2,611.08

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]	11	\$3,660.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,102.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$4,763.40
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]		\$2,611.08	
10. Total [add lines 7, 8 and 9]			\$2,611.08
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]		\$856.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,763.40		
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		\$4,763.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,619.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,611.08		
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]			\$2,611.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,008.87
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]	\$925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,763.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,688.40	
25. Total Funds Available [Add lines 21 and 24]			\$5,688.40
26. Previous Disbursements [Line 28 from last report]	\$68.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,611.08		
28. Total Disbursements this Election Cycle			\$2,679.53
29. Ending Balance			\$3,008.87