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
Bryant, Mike 2311 Buffalo Mill Road Evington, VA 24550	1.Campbell County Sheriff's Office 2.Investigator 3.Rustburg, Virginia	08/18/2019	$100.00	$200.00
Ford, Brandon 5030 East Ferry Road Gladys, VA 24554	1.Raganok Concrete 2.Business Owner 3.Gladys, Virginia	08/13/2019	$200.00	$200.00
Foster, Watt P.O. Box 190 Brookneal, VA 24528	1.Foster Fuels 2.Company president 3.Brookneal, Virginia	07/15/2019	$2,000.00	$3,000.00
Monroe, Dean 14286 Brookneal Hwy Gladys, VA 24554	1.Brookneal EZN 2.Business Owner 3.Brookneal, Virginia	08/09/2019	$500.00	$500.00
Total This Period			$2,800.00	

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
Beeline Transport Inc. 155 Airpark Drive Lynchburg, VA 24502	1. 2. freight transport 3. Lynchburg, Virginia 4. Driver and rollback services for parade float 5. Actual Cost	07/04/2019	$200.00	$700.00
Emerson, Tracy 1609 Dale Avenue Altavista, VA 24517	1. Retired 2. Retired 3. Altavista, Virginia 4. Invitations for a campaign event 5. Actual Cost	08/06/2019	$15.27	$157.19
Emerson, Tracy 1609 Dale Avenue Altavista, VA 24517	1. Retired 2. Retired 3. Altavista, Virginia 4. Supplies for campaign event 5. Actual Cost	08/18/2019	$173.74	$330.93
Mattox, Michael 5 Dogwood Lane Altavista, VA 24517	1. Two Sisters Tap Room and Deli 2. Business owner 3. Altavista, Virginia 4. Facility rent 5. Actual Cost	08/18/2019	$300.00	$300.00
McAndrews, Paul 487 Wildwood Drive Lynchburg, VA 24502	1. Campbell County 2. Commonwealth Attorney 3. Rustburg, Virginia 4. Supplies for campaign event 5. Actual Cost	08/29/2019	$298.00	$338.00
Turner, Vickie 131 London Terrace Evington, VA 24550	1. Printworks 2. Sales-Admin 3. Lynchburg, Virginia 4. Invitations for campaign event 5. Actual Cost	08/08/2019	$85.00	$1,024.65
Total This Period			$1,072.01	

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
Campbell County Farm Bureau P.O. Box 516 Rustburg, VA 24588	Vendor fee	Paula Clark	07/07/2019	$20.00
Firehouse Graphics Inc. PO Box 15128 Lynchburg, VA 24502	Down payment on signs and banners ordered	Paula Clark	07/07/2019	$6,000.00
Guthrie, Vicki 313 Homeplace Road Rustburg, VA 24588	Debt Payment for: 06/29/2019 Supplies for campaign event	Paula Clark	07/07/2019	$34.52
Guthrie, Vicki 313 Homeplace Road Rustburg, VA 24588	Supplies for campaign event	Paula Clark	07/07/2019	$41.79
Womack Publishing Co. P.O. Box 111 Chatham, VA 24531	Debt Payment for: 06/13/2019 Advertisement in magazine	Paula Clark	07/13/2019	$500.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554	Supplies for campaign event	Paula Clark	07/16/2019	$31.85
Joshua Rice Designs 1114 Smoketree Drive Forest, VA 24551	Campaign graphic art design	Paula Clark	08/07/2019	$1,500.00
Overbey Hawkins and Wright P.O. Box 38 Rustburg, VA 24588	Debt Payment for: 06/24/2019 Legal Consultation	Paula Clark	08/12/2019	$25.00
Brookville High School 100 Laxton Road Lynchburg, VA 24502	Advertisement in football program	Paula Clark	08/18/2019	$250.00
Printworks 701 Leesville Road Lynchburg, VA 24502	Campaign cards	Paula Clark	08/20/2019	$426.47
Rustburg High School Athletic Boosters P.O. Box 830 Rustburg, VA 24588	Advertisement in football program	Paula Clark	08/20/2019	$300.00
Altavista Journal 1007-A Main Street Altavista, VA 24517	Advertisement	Paula Clark	08/21/2019	$100.00
Elliott, Christin 216 Light Drive Concord, VA 24538	Supplies for campaign event	Paula Clark	08/25/2019	$28.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brookneal Chamber of Commerce P.O. Box 963 Brookneal, VA 24528	Vendor registration	Paula Clark	08/29/2019	$25.00
First National Bank P.O. Box 29 Altavista, VA 24517	Check order	Paula Clark	08/29/2019	$4.00
Total This Period				$9,286.97

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
Firehouse Graphics Inc. PO Box 15128 Lynchburg, VA 24502	Campaign shirts	08/31/2019	$1,365.74
Total This Period			$12,865.74

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	4	$2,800.00	
2. Schedule B [Over $100]	6	$1,072.01	
3. Un-itemized Cash Contributions [$100 or less]	22	$1,195.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$37.82	
5. Total	**33**		**$5,104.83**
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]		$1,072.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		$37.82	
9. Schedule D [Expenditures]		$9,286.97	
10. Total [add lines 7, 8 and 9]			**$10,396.80**
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]		**$9,170.45**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,104.83		
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		$5,104.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,275.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,396.80		
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]			$10,396.80
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,878.48**
20. Total Unpaid Debts [from Schedule F of this report]	$12,865.74		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$26,042.74		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,104.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$31,147.57	
25. Total Funds Available [Add lines 21 and 24]			**$31,147.57**
26. Previous Disbursements [Line 28 from last report]	$16,872.29		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,396.80		
28. Total Disbursements this Election Cycle			**$27,269.09**
29. Ending Balance			**$3,878.48**