

Trevor Hipps for Wreck Island Supervisor
APPX (CC-19-00306)

Reporting Period: 07/01/2019 Through: 08/31/2019
Page: 1 of 9

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
Dudis, Tera 350 Whitetail Road Concord, VA 24538	1.Centra Health 2.Senior Physicist 3.Lynchburg VA	08/23/2019	\$100.00	\$300.00
Harley Davidson of Lynchburg 20452 Timberlake Road Lynchburg, VA 24502	1. 2.Sales and Repair 3.Lynchburg VA	08/20/2019	\$500.00	\$500.00
Weaver, Gloria 566 White Tail Concord, VA 24538	1.Retired 2.Retired 3.Concord, VA	07/29/2019	\$300.00	\$300.00
Total This Period			\$900.00	

No Schedule B results to display.

No Schedule C results to display.

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APPX (CC-19-00306)

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

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Overstreet Hardware- ACE 2650 Lakeside Dr Lynchburg, VA 24501	Banner Cords	Trevor Lynn Hipps	07/01/2019	\$14.28
rVotes, LLC 1151 Vineyard Road Saunderstown, RI 02874	Database Registry	Trevor Lynn Hipps	07/01/2019	\$200.00
Tractor Supply Co 7645 Richmond Hwy Appomattox, VA 24522	Banner hardware	Trevor Lynn Hipps	07/01/2019	\$8.82
Tractor Supply Co 7645 Richmond Hwy Appomattox, VA 24522	Banner Hardware	Trevor Lynn Hipps	07/01/2019	\$17.65
True Value 7194 Richmond Hwy Appomattox, VA 24522	Banner Cords	Trevor Lynn Hipps	07/01/2019	\$11.75
Hobby Lobby 2315 Wards Rd Lynchburg, VA 24502	Concord Parade float decor	Trevor Lynn Hipps	07/02/2019	\$28.43
Walmart 505 Oakville Rd Appomattox, VA 24522	Concord July 4 parade Candy	Trevor Lynn Hipps	07/03/2019	\$23.47
Staples 3730 Candler's Mountain Road Lynchburg, VA 24502	Flyers	Trevor Lynn Hipps	07/23/2019	\$8.95
Village Print Shop 249 Main Street Appomattox, VA 24522	100 yard signs and stakes	Trevor Lynn Hipps	08/02/2019	\$447.53
Tractor Supply Co 7645 Richmond Hwy Appomattox, VA 24522	banner hardware	Trevor Lynn Hipps	08/21/2019	\$36.14
True Value 7194 Richmond Hwy Appomattox, VA 24522	Banner Cords	Trevor Lynn Hipps	08/26/2019	\$31.88
Village Print Shop 249 Main Street Appomattox, VA 24522	Banners and flyers	Trevor Lynn Hipps	08/26/2019	\$234.03
Total This Period				\$1,062.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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APPX (CC-19-00306)

Reporting Period: 07/01/2019 Through: 08/31/2019
Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$950.00
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]		\$1,062.93	
10. Total [add lines 7, 8 and 9]			\$1,062.93
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

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Reporting Period: 07/01/2019 Through: 08/31/2019
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$440.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,390.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,062.93		
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]			\$1,062.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$328.04
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]	\$1,147.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,097.53	
25. Total Funds Available [Add lines 21 and 24]			\$2,097.53
26. Previous Disbursements [Line 28 from last report]	\$706.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,062.93		
28. Total Disbursements this Election Cycle			\$1,769.49
29. Ending Balance			\$328.04