Potter for Sheriff (CC-18-00573)

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
B & H IT Services, LLC 116 Southampton Road Franklin, VA 23851	1. 2.Information Technology 3.Franklin Virginia	08/15/2019	$1,000.00	$1,000.00
Breit Drescher and Imprevento 600 22nd st Virginia Beach, VA 23451	1. 2.Law Firm 3.Virginia Beach Virginia	07/16/2019	$250.00	$250.00
Butler, Rebecca 31376 Sycamore Church Rd Franklin, VA 23851	1.International Paper 2.retired 3.Franklin Va	08/02/2019	$100.00	$200.00
Cross, Gary 17126 Mission Church Rd Zuni, VA 23898	1.Cross 2.Farmer 3.Zuni Virginia	08/05/2019	$250.00	$250.00
Cutchins, Robert 210 East Fourth Ave Franklin, VA 23851	1.Bobby's Tire Pro 2.Owner 3.Franklin Virginia	08/05/2019	$200.00	$200.00
Francis, Lillian M 27551 Garris Mill Road Boykins, VA 23827	1.Commonwealth of Virginia 2.retired 3.Courtland Virginia	07/29/2019	$100.00	$400.00
Francis, Lillian M 27551 Garris Mill Road Boykins, VA 23827	1.Commonwealth of Virginia 2.retired 3.Courtland Virginia	08/23/2019	$100.00	$500.00
Gardner, Randy 31321 Community House Drive Carrsville, VA 23315	1.Law Enforcement 2.Retired 3.Carrsville Virginia	07/22/2019	$250.00	$250.00
Georgette Phillips for Commonwealth Attorney 1014 Whippingham Parkway Carrollton, VA 23314	1. 2.Campaign Comittee 3.Carrollton, Virginia	07/19/2019	$500.00	$500.00
Gwaltney, William 23489 Deer Path Trail Windsor, VA 23487	1.Indika Farms 2.Farmer 3.Windsor Va	07/15/2019	$200.00	$200.00
McClenny, Ronald E 901 Craig Drive Suffolk, VA 23434	1.law enforcement 2.retired 3.Franklin Virginia	08/20/2019	$250.00	$500.00
Nurney, Carlton B PO Box 113 Isle of Wight, VA 23397	1.law enforcement 2.retired 3.Suffolk Virginia	08/08/2019	$300.00	$300.00

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
Wilson, Angela Harvest Dr Franklin, VA 23851	1.US Postal Service 2.Management 3.Murfreesboro NC	07/22/2019	$250.00	$250.00
Total This Period			$3,750.00	

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
Beattie, Gerald V. 1705 41st Street Wilmington, NC 28403	1. Food Service 2. Manager 3. Wilmington, NC 4. school supplies and backpacks 5. Actual Cost	08/05/2019	$250.00	$250.00
Potter, Cindy Harcum 32457 Sunbeam Rd Franklin, VA 23851	1. Chesapeake Bay ENT 2. office manager 3. Franklin Virginia 4. school supplies for back to School events 5. Actual Cost	08/11/2019	$180.40	$280.40
Total This Period			$430.40	

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
Grafik Trenz LLC 1012 South Church Street Smithfield, VA 23431	4x8 sign	Thomas Potter	07/02/2019	$150.00
4 imprint 101 Commerce Street Oshkosh, WI 54901	Promotional Items for Events	Thomas Potter	07/22/2019	$395.46
4 imprint 101 Commerce Street Oshkosh, WI 54901	promotional items for events	Thomas Potter	07/22/2019	$174.64
Drewryville Volunteer Fire Department 22368 Drewry Road Drewryville, VA 23844	Building Rental	Thomas Potter	07/22/2019	$100.00
Hanley, Karen 124 Roberts Lane Smithfield, VA 23866	Reimburse of July 4th parade expense	Thomas Potter	07/22/2019	$62.05
Magnets on the Cheap 11525A Stonehollow Dr 100 Austin, TX 78758	Vehicle Magnets	Thomas O Potter	07/22/2019	$168.58
4 imprint 101 Commerce Street Oshkosh, WI 54901	pens for campaign events	Thomas Potter	07/24/2019	$119.54
4 imprint 101 Commerce Street Oshkosh, WI 54901	Campaign promotional items	Tommy Potter	07/24/2019	$143.33
Mackans 108 North Main Street Franklin, VA 23851	Door Hangers	Thomas O Potter	08/07/2019	$153.70
Grafik Trenz LLC 1012 South Church Street Smithfield, VA 23431	Campaign Decals	Thomas O Potter	08/08/2019	$35.00
Bronco Rod and Gun Club C/o Aaron Morgan 204 North Drive Franklin, VA 23851	Sponsorship Bronco Club BBQ	Thomas O Potter	08/15/2019	$50.00
Pay Pal 211 North First Street San Jose, CA 95131	On - line payment fees	Tommy Potter	08/19/2019	$20.05
wilson, Antonnio 22325 Harvest Dr Franklin, VA 23851	reimbursement for school supplies and items	Thomas O Potter	08/25/2019	$79.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Franklin Broadcasting Corp. 320 N Franklin St fRANKLIN, VA 23851	radio ads for September	Thomas O Potter	08/27/2019	$1,065.00
Total This Period				$2,716.85

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
Potter, Thomas O 32457 Sunbeam Road Franklin, VA 23851		01/18/2019	$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]	13	$3,750.00	
2. Schedule B [Over $100]	2	$430.40	
3. Un-itemized Cash Contributions [$100 or less]	11	$774.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**27**		**$5,054.40**
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]		$430.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$2,716.85	
10. Total [add lines 7, 8 and 9]			**$3,247.25**
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]		**$1,950.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,054.40		
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		$5,054.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,005.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,247.25		
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]			$3,247.25
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,757.96**
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]	$9,825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,054.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,879.40	
25. Total Funds Available [Add lines 21 and 24]			**$14,879.40**
26. Previous Disbursements [Line 28 from last report]	$7,874.19		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,247.25		
28. Total Disbursements this Election Cycle			**$11,121.44**
29. Ending Balance			**$3,757.96**