Samantha Bohannon, Candidate (CC-19-01091)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9		
No Schedule A results to display.			

Samantha Bohannon, Candidate (CC-19-01091)	Reporting Period: 07/01/2019 Through: 08/31/2019			
	Page: 2 of 9			
No Schedule B results to display.				

Samantha Bohannon, Candidate (CC-19-01091)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9		
No Schedule C results to display.			

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(CC-19-01091)			ı ago.	1 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
King William Park and Rec 180 Horse Landing Road #4 King William, VA 23086	Sponsorship for campaign event	Samantha Bohannon	07/31/2019	\$300.00
West Point Chamber of Commerce 621 Main St Suite 107 West Point, VA 23181	Entry fee for Crab Carnival	Samantha Bohannon	07/31/2019	\$40.00
Curtis Mason Signs 15889 King William Road King William, VA 23086	campaign signs	Samantha Bohannon	08/01/2019	\$895.05
Check Chgs Main Street Chks PPD/Essex Bank 9954 Maryland Dr. Ste 2100	purchase checks for account	Samantha Bohannon	08/08/2019	\$15.43
Curtis Mason Signs 15889 King William Road King William, VA 23086	Campaign signs	Samantha Bohannon	08/12/2019	\$1,368.90
Total This Period				\$2,619.38

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 9

100-19-01091)				
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bohannon, Samantha 22 Clarks Lane Aylett, VA 23009		07/01/2019	\$2,000.00	\$2,000.00
Bohannon, Samantha 22 Clarks Lane Aylett, VA 23009		08/12/2019	\$1,000.00	\$1,000.00
Total This Period				

Samantha Bohannon, Candidate (CC-19-01091)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 9

(CC-19-01091)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Bohannon, Samantha 22 Clarks Lane Aylett, VA 23009		07/01/2019	\$2,000.00
Bohannon, Samantha 22 Clarks Lane Aylett, VA 23009		08/12/2019	\$1,000.00
Total This Period			\$3,000.00

15. Ending loan balance

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

\$3,000.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$110.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$110.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,619.38 10. Total [add lines 7, 8 and 9] \$2,619.38 **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] \$3,000.00 13. Subtotal \$3,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Samantha Bohannon, Candidate

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

(CC-19-01091)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,110.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,210.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,619.38		
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]			\$2,619.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$590.62
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,210.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,210.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,619.38		
28. Total Disbursements this Election Cycle			\$2,619.38
29. Ending Balance			\$590.62