EDWARDS FOR CIRCUIT COURT CLERK (CC-19-01081)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Border Line Title, LLC 1625 CHAPMANS FORD RD 2.Title Examiner 07/05/2019 \$2,720.48 \$2,156.05 EMPORIA, VA 23847 3.EMPORIA, VA Border Line Title, LLC 1625 CHAPMANS FORD RD 2.Title Examiner 08/01/2019 \$90.95 \$2,811.43 EMPORIA, VA 23847 3.EMPORIA, VA Border Line Title, LLC 1625 CHAPMANS FORD RD 08/09/2019 \$50.00 \$2,861.43 2.Title Examiner EMPORIA, VA 23847 3.EMPORIA, VA

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

Page:

\$2,297.00

DWARDS FOR CIRCUIT COURT CLERK	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 9		
No Schedule B results to display.			

EDWARDS FOR CIRCUIT COURT CLERK (CC-19-01081) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9 No Schedule C results to display.

EDWARDS FOR CIRCUIT COURT CLERK (CC-19-01081)

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 9

<u>100-13-01001)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Border Line Title, LLC 1625 CHAPMANS FORD RD EMPORIA, VA 23847	Lynch's Signs Roanoke Ave Roanoke Rapids, N.C. 27870	Linda B Edwards	07/05/2019	\$2,156.05
Total This Period				\$2,156.05

EDWARDS FOR CIRCUIT COURT CLERK
(CC-19-01081)

No Schedule E-1 results to display.

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

DWARDS FOR CIRCUIT COURT CLERK	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

EDWARDS FOR CIRCUIT COURT CLERK

Total This Period

Page: (CC-19-01081) Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Border Line Title, LLC 1625 CHAPMANS FORD RD 06/20/2019 \$2,695.48 EMPORIA, VA 23847

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

\$2,695.48

EDWARDS FOR CIRCUIT COURT CLERK (CC-19-01081)

15. Ending loan balance

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

\$2,695.48

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,297.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$2,297.00 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] \$2,156.05 10. Total [add lines 7, 8 and 9] \$2,156.05 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,695.48 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,695.48 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

EDWARDS FOR CIRCUIT COURT CLERK

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

(CC-19-01081)	1		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,720.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,297.00		
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		\$2,297.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,017.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,156.05		
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]			\$2,156.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,861.38
20. Total Unpaid Debts [from Schedule F of this report]	\$2,695.48		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,259.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,297.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,556.91	
25. Total Funds Available [Add lines 21 and 24]			\$5,556.91
26. Previous Disbursements [Line 28 from last report]	\$539.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,156.05		
28. Total Disbursements this Election Cycle			\$2,695.53
29. Ending Balance			\$2,861.38