

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
Anderson, Charles P.O. Box 28 South Boston, VA 24592	1.Anderson Lawn Care 2.Entrepreneur 3.South Boston, VA	05/31/2019	\$250.00	\$250.00
Bass, John 1174 Lakeshore Dr Halifax, VA 24558	1.Halifax Pharmacy 2.Entrepreneur 3.South Boston, VA	06/10/2019	\$100.00	\$150.00
Blanks, Butch 1186 Cowford Rd Halifax, VA 24558	1.not needed 2.retired 3.not needed	06/22/2019	\$200.00	\$200.00
Bradley, Shelia C 1030 Golf Course Rd Halifax, VA 24558	1.not needed 2.retired 3.not needed	06/23/2019	\$200.00	\$200.00
Cannon, John 608 Edgewood Circle Halifax, VA 24558	1.self employed 2.Land Developer 3.South Boston, VA	06/11/2019	\$150.00	\$150.00
Carr, Dot 1062 Cluster Ridge Trail South Boston, VA 24592	1.Dan River Baptist Assoc 2.Director 3.South Boston, VA	06/12/2019	\$25.00	\$275.00
Fitts, David 5021 Quail Roost Rd South Boston, VA 24592	1.Sentara Halifax Hospital 2.Pharmacist 3.South Boston, VA	06/03/2019	\$250.00	\$250.00
Forlines, David 1120 Wilborn Ave South Boston, VA 24592	1.Atlantic Test & Balance 2.entrepreneur 3.South Boston, VA	06/01/2019	\$250.00	\$250.00
Francisco Foresty Service P.O. Box 261 Halifax, VA 24558	1. 2.Foresty Services 3.Halifax, VA	05/31/2019	\$250.00	\$250.00
Harris, Donna 5129 River Rd South Boston, VA 24592	1.King Yancey 2.entrepreneur 3.South Boston, VA	06/17/2019	\$150.00	\$150.00
Hiatt, Robert 13232 L.P. Bailey Hwy Nathalie, VA 24577	1.not required 2.retired 3.not required	06/23/2019	\$250.00	\$250.00
Iskandar, Said B 4501 Brentwood Drive South Boston, VA 24592	1.Halifax Regional Hospital 2.doctor 3.South Boston, VA	06/01/2019	\$750.00	\$750.00

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Law Offices of John E. Greenbacker, Jr P.O. Box 488 Halifax, VA 24558	1. 2.Law Office 3.Halifax, VA	06/01/2019	\$500.00	\$500.00
Martin, Tracy P.O. Box 973 Halifax, VA 24558	1.County of Halifax 2.Attorney 3.Halifax, VA	06/22/2019	\$250.00	\$250.00
Puckett, Billy 4067 Virgie Cole Rd South Boston, VA 24592	1.not needed 2.retired 3.not needed	06/17/2019	\$150.00	\$150.00
Ragans, Mac 3119 Philpott Rd South Boston, VA 24592	1.Mac Ragans Auto 2.entrepreneur 3.South Boston, VA	06/17/2019	\$200.00	\$200.00
Short, Jillian 3193 Philpott Rd South Boston, VA 24592	1.Dr Truitts Office 2.receptionist 3.South Boston, VA	06/03/2019	\$250.00	\$250.00
Thomas, Mike P. O. Box 234 Halifax, VA 24558	1.not needed 2.retired 3.not needed	06/01/2019	\$250.00	\$250.00
Total This Period			\$4,425.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
PIP Printing 329 Riverview Dr Danville, VA 24541	refund for overcharge	06/20/2019	\$23.94
Total This Period			\$23.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PIP Printing 329 Riverview Dr Danville, VA 24541	invitations, announcements, envs	Fred Clark	06/13/2019	\$104.93
PIP Printing 329 Riverview Dr Danville, VA 24541	invitations & envs	Fred Clark	06/13/2019	\$60.89
South Boston Fire Support Center 403 Broad St South Boston, VA 24592	Hall rental	Fred Clark	06/15/2019	\$1,000.00
Atlantic Imprint 6240 Frankford Rd Baltimore, MD 21206	Etched Glassware	Fred Clark	06/17/2019	\$228.56
Atlantic Imprint 6240 Frankford Rd Baltimore, MD 21206	shipping on glassware	Fred Clark	06/19/2019	\$137.58
Walmart 515 Mount Cross Rd Danville, VA 24540	plates,cups, napkins, mixers, drinks for dinner	Fred Clark	06/21/2019	\$192.35
Trophy Shoppe Inc 1074 Jesse Lane Nathalie, VA 24577	T-shirts, hats, bags	Fred Clark	06/25/2019	\$1,417.34
Benchmark Bank 1135 Huell Matthews Hwy South Boston, VA 24592	bank charges for checks	Fred Clark	06/27/2019	\$21.82
Four Oaks Restaurant 1633 Seymour Dr South Boston, VA 24592	hors devours for dinner party	Fred Clark	06/27/2019	\$1,100.00
Tractor Supply 3130 Halifax Rd E South Boston, VA 24592	T posts, pliers, wire for mounting signs	Fred Clark	06/27/2019	\$101.22
Total This Period				\$4,364.69

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$5,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$23.94
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]		\$4,364.69	
10. Total [add lines 7, 8 and 9]			\$4,364.69
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,154.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$23.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,573.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,728.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,364.69		
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]			\$4,364.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,364.10
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		\$10.27	
22. Previous Receipts [Line 24 from last report]	\$9,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,573.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,573.94	
25. Total Funds Available [Add lines 21 and 24]			\$14,584.21
26. Previous Disbursements [Line 28 from last report]	\$2,855.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,364.69		
28. Total Disbursements this Election Cycle			\$7,220.11
29. Ending Balance			\$7,364.10