

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
Burton, Jeff 2119 Tobacco Rd Nathalie, VA 24577	1.County of Halifax 2.Deputy sheriff 3.Halifax, VA	07/15/2019	\$125.00	\$125.00
Carrington Brothers Inc 1056 Wade Pond Rd South Boston, VA 24592	1. 2.construction business 3.South Boston	07/20/2019	\$350.00	\$350.00
Clark, Ryland O 4022 Liberty Rd Nathalie, VA 24577	1.Universal Leaf 2.Tobacco Buyer 3.Richmond, VA	07/19/2019	\$125.00	\$125.00
Coleman, Sandra K. Garner 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Dept of Corrections 2.teacher 3.Halifax, VA	07/03/2019	\$250.00	\$250.00
Hamlett, Tony 5651 Straightstone Rd Long Island, VA 24569	1.Sentara Halifax Hospital 2.Nurse 3.South Boston, VA	07/20/2019	\$125.00	\$125.00
Martin, John 11133 Stewart Trail Virgilina, VA 24598	1.Not needed 2.retired 3.Not needed	07/04/2019	\$250.00	\$750.00
Martin, John 11133 Stewart Trail Virgilina, VA 24598	1.Not needed 2.retired 3.Not needed	07/17/2019	\$25.00	\$775.00
Oakes, Jeff 1086 Red Bend Lane South Boston, VA 24592	1.Terrys Auto 2.service manager 3.South Boston, VA	07/18/2019	\$150.00	\$200.00
Rand, Katherine 506 Forest Dr South Boston, VA 24592	1.not needed 2.retired 3.not needed	07/13/2019	\$250.00	\$250.00
Slabach, Janelle 112 King Richard Lane South Boston, VA 24592	1.Sentara Halifax Hospital 2.nurse 3.South Boston, VA	07/19/2019	\$125.00	\$125.00
Snead, Ronnie P.O. Box 130 Scottsburg, VA 24589	1.Snead Trucking 2.entrepreneur 3.South Boston, VA	07/20/2019	\$125.00	\$150.00
Tuck, Debra 1306 Berry Hill Rd South Boston, VA 24592	1.not required 2.retired 3.not required	07/04/2019	\$750.00	\$775.00

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Tuck, Debra 1306 Berry Hill Rd South Boston, VA 24592	1.not required 2.retired 3.not required	07/20/2019	\$50.00	\$825.00
Warfield Investigative Services 5202 Falkland Rd South Boston, VA 24592	1. 2.Private Investigating 3.Scottsburg, VA	07/18/2019	\$500.00	\$500.00
West, Mary Francis 1021 Chisolm Trail Nathalie, VA 24577	1.not required 2.retired 3.not required	07/20/2019	\$200.00	\$200.00
Total This Period			\$3,400.00	

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
Emswiler, Veryl 2050 Ponderosa Rd South Boston, VA 24592	1. not needed 2. retired 3. not needed 4. chicken for BBQ 5. Actual Cost	07/16/2019	\$150.00	\$150.00
Total This Period			\$150.00	

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
Dollar General 1009 L.P. Bailey Hwy Halifax, VA 24558	candy for parade	Fred Clark	07/04/2019	\$21.53
Food Lion 425 Lusardi Drive Brookneal, VA 24528	Boston Butts	Fred Clark	07/06/2019	\$206.82
McBride Designs P.O. Box 242 Nathalie, VA 24577	domain renewal ck 2151	Fred Clark	07/15/2019	\$32.00
Sams Club 215 Piedmont Place Danville, VA 24541	plates, cups, utensils, trash bags, paper towels, lemonade, water, napkins	Fred Clark	07/16/2019	\$342.67
Walmart 515 Mount Cross Rd Danville, VA 24540	Pans, pan utensils	Fred Clark	07/16/2019	\$25.49
Italian Delight 3130 Halifax Rd R South Boston, VA 24592	pizza, drinks	Fred Clark	07/17/2019	\$228.67
Spainhour Diner 7076 J.D. Hagood Hwy Scottsburg, VA 24589	Slaw	Fred Clark	07/20/2019	\$105.00
Run and Win P.O. Box 2096 Aiken, SC 29802	Small Campaign Yard Signs	Fred Clark	07/29/2019	\$1,010.00
News and Record 511 Broad St South Boston, VA 24592	newspaper ads	Fred Clark	08/15/2019	\$117.00
The Gazette Virginian 3201 Halifax Rd South Boston, VA 24592	newspaper ads	Fred Clark	08/15/2019	\$170.00
Elder, Thomas 1041 Jesses Lane Nathalie, VA 24577	sponsor ball team & sign	Fred Clark	08/17/2019	\$350.00
Spaulding Group 545 Barret Ave Louisville, KY 40204	Large Campaign Yard signs	Fred Clark	08/19/2019	\$975.37
Benton Thomas Company 408 Edmunds St South Boston, VA 24592	wrist bands, card	Fred Clark	08/20/2019	\$424.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Caps 1065 Peach Orchard Rd South Boston, VA 24592	campaign caps	Fred Clark	08/20/2019	\$492.80
Ambrose, John 7026 Clays Mill Rd Scottsburg, VA 24589	sponsor Golf Team	Fred Clark	08/23/2019	\$250.00
Coins for Anything 10430 Courthouse Rd Spotsylvania, VA 22553	campaign poker chips	Fred Clark	08/23/2019	\$210.00
Delivery Signs 40 West Crystal Lake St 100 Orlando, FL 32806	Campaign Yard Signs	Fred Clark	08/23/2019	\$640.00
Trophy Shoppe Inc 1074 Jesse Lane Nathalie, VA 24577	campaign shirts	Fred Clark	08/27/2019	\$263.25
Matthews Sanitation 1226 Hudson Rd Virgilina, VA 24598	Porta John	Fred Clark	08/28/2019	\$73.71
Quality Imprint 715 N. Mountain Ave 200 Upland, CA 91786	Campaign Fans	Fred Clark	08/31/2019	\$459.00
Total This Period				\$6,397.54

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]	15	\$3,400.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	228	\$7,449.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	244		\$10,999.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,397.54	
10. Total [add lines 7, 8 and 9]			\$6,547.54
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]		\$7,364.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,999.00		
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		\$10,999.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,363.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,547.54		
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]			\$6,547.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,815.56
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]	\$14,573.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,999.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,572.94	
25. Total Funds Available [Add lines 21 and 24]			\$25,583.21
26. Previous Disbursements [Line 28 from last report]	\$7,220.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,547.54		
28. Total Disbursements this Election Cycle			\$13,767.65
29. Ending Balance			\$11,815.56