

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
Cumberland Ventures, LLC 125 Slusher st Stuart, VA 24171	1. 2.Real Estate holding Company 3.Stuart, VA	09/06/2019	\$1,000.00	\$1,000.00
Puckett, Dale 1511 Green Spring Rd Ararat, VA 24053	1.Puckett Greenhouses 2.Construction 3.Ararat, VA	09/18/2019	\$1,000.00	\$1,000.00
Roycroft, David W 9388 Charity Hwy Ferrum, VA 24088	1.Retired 2.Retired 3.Retired	09/03/2019	\$500.00	\$750.00
Roycroft, Elizabeth W 9388 Charity Hwy Ferrum, VA 24088	1.Retired 2.Retired 3.Retired	09/03/2019	\$500.00	\$750.00
Roycroft, Glenn David 9100 Charity Hwy Ferrum, VA 24088	1.Whiteoak, LLC & Smith River Biologicals 2.Contractors & Owner 3.Stuart, VA	09/04/2019	\$250.00	\$500.00
Total This Period			\$3,250.00	

No Schedule B results to display.

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
Patrick County Agricultural Fair 1988 Wayside Rd Stuart, VA 24171	Fair booth & parking	William S Clark	08/06/2019	\$115.00
The Enterprise, Mountain Media, LLC P. O. Box 429 Lewisburg, WV 24901	Newspaper ad	William S Clark	08/06/2019	\$300.00
Patrick County Agricultural Fair 1988 Wayside Rd Stuart, VA 24171	Tickets	William Clark	08/12/2019	\$80.00
Online Labels.com 2021 E Lake Blvd Sanford, FL 32773	5000 Labels	William Clark	08/21/2019	\$59.69
Vistaprint 275 Wyman St Waltham, MA 02451	3000 Flyers	William Clark	08/21/2019	\$529.23
Vistaprint 275 Wyman St Waltham, MA 02451	500 add'l flyers	William Clark	08/21/2019	\$74.03
Vistaprint 275 Wyman St Waltham, MA 02451	1000 add'l flyers	William Clark	08/21/2019	\$332.99
Bengle Outlet 410 Patrick Ave Stuart, VA 24171	Shirts	William Clark	08/30/2019	\$739.14
Schneider & Williams, PC P. O. Box 396 Stuart, VA 24171	2 Billboard rent	William Clark	09/03/2019	\$300.00
USPS Stuart 101 N Main St Stuart, VA 24171	P.O. Box rent	William Clark	09/03/2019	\$56.00
USPS Stuart 101 N Main St Stuart, VA 24171	Bulk Rate permit	William Clark	09/03/2019	\$235.00
USPS Stuart 101 N Main St Stuart, VA 24171	Postage	William Clark	09/03/2019	\$1,567.18
Clayton Kendrick for Mayo River Supervisor 599 Hardie Stone Rd Patrick Springs, VA 24033	Donation	William Clark	09/04/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DeLoach, Clyde 114 Sunset Dr Stuart, VA 24171	Donation to campaign for Board of Supervisors	William Clark	09/04/2019	\$300.00
Denise Litten Stirewalt for Peters Creek Board of Supervisors 2937 Collinstown Rd Stuart, VA 24171	Donation	William Clark	09/04/2019	\$500.00
Patrick County Media, Inc 3824 Wayside Rd Stuart, VA 24171	4 Radio programs	William Clark	09/23/2019	\$200.00
Total This Period				\$5,888.26

No Schedule E-1 results to display.

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]	5	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$4,380.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,888.26	
10. Total [add lines 7, 8 and 9]			\$5,888.26
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]		\$8,175.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,380.00		
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		\$4,380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,555.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,888.26		
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]			\$5,888.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,666.87
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,542.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,922.17	
25. Total Funds Available [Add lines 21 and 24]			\$14,922.17
26. Previous Disbursements [Line 28 from last report]	\$2,367.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,888.26		
28. Total Disbursements this Election Cycle			\$8,255.30
29. Ending Balance			\$6,666.87