Whittakerforsheriff2020 (CC-18-00530) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9 No Schedule A results to display.

Whittakerforsheriff2020 (CC-18-00530)	Reporting Period: 09/01/2019 Through: 09/30/2019		
**************************************	Page: 2 of 9		
No Schedule B results to display.			

Whittakerforsheriff2020 (CC-18-00530) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

Whittakerforsheriff2020 (CC-18-00530)

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Date of Expenditure	Amount Paid
Printing, Xzact P.O. Box 602 Midlothian Va. 23113 (New Dorset Road Powhatan) Powhatan, VA 23139	4 x 4 Signs x 2	Vincent M. Whittaker	09/16/2019	\$263.25
Total This Period				\$263.25

Whittakerforsheriff2020 (CC-18-00530)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Whittakerforsheriff2020 (CC-18-00530)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Whittakerforsheriff2020 (CC-18-00530) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9 No Schedule F results to display.

Whittakerforsheriff2020 (CC-18-00530)

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$263.25	
10. Total [add lines 7, 8 and 9]			\$263.25
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

Whittakerforsheriff2020 (CC-18-00530)

29. Ending Balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

\$2.013.84

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,277.09 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,277.09 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$263.25 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$263.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,013.84 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 \$2,149.28 Previous Receipts [Line 24 from last report] \$8,767.45 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,767.45 25. Total Funds Available [Add lines 21 and 24] \$10,916.73 26. Previous Disbursements [Line 28 from last report] \$8,639.64 27. Disbursements from Current Reporting Period \$263.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,902.89