

Miles Bobbitt for Clerk (CC-19-00486)

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 1 of 10

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
Allebaugh, Mike 108 Kerry Ave Staunton, VA 24401	1.Foreign Affairs 2.Business Owner 3.Staunton, VA	05/02/2019	\$250.00	\$250.00
Bobbitt, Gratia 246 Spy Creek Ln Raphine, VA 24472	1.Self 2.Food Consultant 3.Raphine, VA	04/15/2019	\$1,227.52	\$1,227.52
Bobbitt, William E 2092 Rockbridge Baths, VA 24473	1.Retired 2.Retired 3.Retired	04/15/2019	\$5,000.00	\$5,000.00
Knox, Kasey 522 Guthrie Rd Staunton, VA 24401	1.Knoxmobile City, LLC 2.Business Owner 3.Staunton, VA	05/02/2019	\$250.00	\$250.00
Total This Period			\$6,727.52	

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
Detamore Printing Co. 327 North Central Ave Staunton, VA 24401	1. 2. 3. 4. Printing signs 5. Actual Cost	05/17/2019	\$175.00	\$175.00
Total This Period			\$175.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
DuPont Community Credit Union 2518 Stuarts Draft Hwy Stuarts Draft, VA 24477	Interest	04/30/2019	\$0.66
DuPont Community Credit Union 2518 Stuarts Draft Hwy Stuarts Draft, VA 24477	Interest	05/28/2019	\$1.28
Total This Period			\$1.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 410 Terry Ave N Seattle, WA 98109	table clothes for campaign launch event	Miles C Bobbitt	04/14/2019	\$45.46
EmHeiz Designs & Consultation 88 New Beginning Ln Lexington, VA 24450	Campaign marketing support (Website)	Miles C Bobbitt	04/16/2019	\$250.00
DuPont Community Credit Union 2518 Stuarts Draft Hwy Stuarts Draft, VA 24477	checks	Miles C Bobbitt	04/24/2019	\$23.75
Sweet Dreams, Inc PO Box 590 Verona, VA 24482	Booth Fee for Sweet Dreams Festival	Miles C Bobbitt	04/24/2019	\$55.00
DreamHost.com 417 Associated RD Brea, CA 92821	Website Hosting	Miles C Bobbitt	04/26/2019	\$9.94
Martin's 1015 Richmond Rd Staunton, VA 24401	drinks for campaign launch event	Miles C Bobbitt	04/26/2019	\$5.47
Walmart 1028 Richmond Ave Staunton, VA 24401	food, balloons, etc. for campaign launch event	Miles C Bobbitt	04/26/2019	\$34.45
Shenandoah Awards and Apparel 220 Frontier Dr Staunton, VA 24401	Campaign Embroidered Clothing	Miles C Bobbitt	04/29/2019	\$134.70
Dominion Outdoors 15 Angela Ct Fishersville, VA 22939	Pants (dog bite resistant)	Miles C Bobbitt	05/02/2019	\$88.43
Razzbourn Farms 88 New Beginning Ln Lexington, VA 24450	Food	Miles C Bobbitt	05/02/2019	\$10.00
Staples 850 Statler Blvd Staunton, VA 24401	Envelopes	Miles C Bobbitt	05/02/2019	\$11.06
Shenandoah Awards and Apparel 220 Frontier Dr Staunton, VA 24401	Campaign Embroidered Hat	Miles C Bobbitt	05/07/2019	\$12.64
USPS 123 W Frederick St Staunton, VA 24401	Stamps	Miles C Bobbitt	05/08/2019	\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shenandoah Sign Co. 220 Frontier Drive Staunton, VA 24401	2" decal printing	Miles C Bobbitt	05/16/2019	\$231.66
Detamore Printing Co. 327 North Central Ave Staunton, VA 24401	Printing signs & stakes	Miles C Bobbitt	05/17/2019	\$602.32
DreamHost.com 417 Associated RD Brea, CA 92821	Website Hosting	Miles C Bobbitt	05/26/2019	\$9.94
The Printing Express, Inc. 21 Warehouse Rd Harrisonburg, VA 22801-9704	48x48 signs	Miles C Bobbitt	05/30/2019	\$440.77
Total This Period				\$2,020.59

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]	4	\$6,727.52	
2. Schedule B [Over \$100]	1	\$175.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$7,102.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.94
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,020.59	
10. Total [add lines 7, 8 and 9]			\$2,195.59
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]		\$28.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,102.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,104.46	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,132.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,195.59		
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]			\$2,195.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,936.93
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]	\$45.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,104.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,149.46	
25. Total Funds Available [Add lines 21 and 24]			\$7,149.46
26. Previous Disbursements [Line 28 from last report]	\$16.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,195.59		
28. Total Disbursements this Election Cycle			\$2,212.53
29. Ending Balance			\$4,936.93