Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Clements, H David 1.self employed 2539 Buffalo Mill Rd 2.self employed 07/15/2019 \$250.00 \$250.00 Evington, VA 24550 3.Evington, VA 1.City of Richmond Kern, Jonathan D 823 Wagon Shop Rd 2.Accountant 07/16/2019 \$1,000.00 \$1,000.00 Middlebrook, VA 24459 3.Richmond, VA Klopp, Calvert B 1.retired 309 Park Lake Rd 2.retired 07/15/2019 \$500.00 \$500.00 Columbia, SC 29223 3.retired Law, Ben T 1.retired 106 Cherry Grove Rd 2.retired 07/29/2019 \$200.00 \$200.00 Middlebrook, VA 24459 3.retired Parker, Robert 1.University of Illinois 2.physician 216 Fiala Woods Ct 07/28/2019 \$250.00 \$250.00 Naperville, IL 60565 3. Illinois **Total This Period** \$2,200.00

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|---|------------------------|---------------|-------------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
| DuPont Community Credit Union 2518 Stuarts Draft Hwy Stuarts Draft, VA 24477 | Rebate | 07/08/2019 | \$0.03 |
| DuPont Community Credit Union 2518 Stuarts Draft Hwy Stuarts Draft, VA 24477 | Interest | 07/31/2019 | \$0.88 |
| DuPont Community Credit Union 2518 Stuarts Draft Hwy Stuarts Draft, VA 24477 | Interest | 08/31/2019 | \$1.11 |
| Total This Period | | | \$2.02 |

Staunton, VA 24401

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **Dominion Outdoors** Miles C 15 Angela Ct ear plugs 07/01/2019 \$5.25 **Bobbitt** Fishersville, VA 22939 Walmart Miles C 1028 Richmond Ave 07/02/2019 \$36.77 spinwheels, flag garland, water **Bobbitt** Staunton, VA 24401 McDonalds Restaurant Miles C \$7.85 Richmond Hwy & Drive lunch after booth setup for Independence Day Festival 07/03/2019 **Bobbitt** Staunton, VA 24401 Speedway Miles C \$2.76 821 Richmond Avenue ice 07/03/2019 **Bobbitt** Staunton, VA 24401 Go Mart Miles C 07/04/2019 3529 Lee Jakson Hwy Ice \$2.65 **Bobbitt** Greenville, VA 24440 Rotary Club of Staunton-Augusta County Miles C P. O. Box 2427 07/04/2019 \$18.00 Breakfast **Bobbitt** Staunton, VA 24402-2427 Shenandoah Sign Co. Miles C 220 Frontier Drive 07/04/2019 \$231.66 printing of circle decals **Bobbitt** Staunton, VA 24401 Swoope Volunteer Fire Co Miles C 697 Parkersburg Turnpike 07/04/2019 food & drinks \$45.00 **Bobbitt** Staunton, VA 24401 Baja Bean Co Miles C 9 W Beverley St 07/06/2019 Lunch after door to door \$45.43 **Bobbitt** Staunton, VA 24401 Augusta County Fair Miles C 07/08/2019 12 Government Lane Augusta County Fair Booth Fee \$220.00 **Bobbitt** Verona, VA 24482 D & amp; L Donuts Miles C Food 07/19/2019 \$6.32 240 N Central Ave **Bobbitt** Staunton, VA 24401 Greenberry's Coffee and Tea Co Miles C 1049 Emmet St N food 07/20/2019 \$12.95 **Bobbitt** Charlottesville, VA 22903 Detamore Printing Co. Miles C 327 North Central Ave Printing and Signs 07/23/2019 \$726.83

Bobbitt

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 11

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Department of Elections 1100 Bank St Richmond, VA 23219 | | Miles C Bobbitt | 07/26/2019 | \$150.00 |
| DreamHost.com 417 Associated RD Brea, CA 92821 | | Miles C Bobbitt | 07/26/2019 | \$9.94 |
| Hardman's Smoke Stack 140 Dixie Airport Road Madison Heights, VA 24572 | | Miles C Bobbitt | 07/26/2019 | \$8.50 |
| Shenandoah Awards and Apparel 220 Frontier Dr Staunton, VA 24401 | | Miles C Bobbitt | 07/26/2019 | \$50.54 |
| Walmart 1028 Richmond Ave Staunton, VA 24401 | | Miles C Bobbitt | 07/30/2019 | \$17.77 |
| Puff's BBQ 7738 Big Valley Rd Bolar, VA 24484 | | Miles C Bobbitt | 07/31/2019 | \$6.00 |
| Middlebrook Livestock Club ? Middlebrook, VA 24459 | | Miles C Bobbitt | 08/01/2019 | \$7.00 |
| Middlebrook Livestock Club ? Middlebrook, VA 24459 | | Miles C Bobbitt | 08/02/2019 | \$6.00 |
| Puff's BBQ 7738 Big Valley Rd Bolar, VA 24484 | | Miles C Bobbitt | 08/02/2019 | \$12.00 |
| Tractor Supply 29 Payne Ln Staunton, VA 24401 | | Miles C Bobbitt | 08/02/2019 | \$14.73 |
| Daps 3278 Stuarts Draft Hwy Stuarts Draft, VA 22980 | | Miles C Bobbitt | 08/03/2019 | \$6.25 |
| Pamela Day Food Truck who knows, its a food truck who knows, VA 00000 | | Miles C Bobbitt | 08/04/2019 | \$10.25 |
| Augusta Expo Event Center 277 Expo Rd Fishersville, VA 22939 | | Miles C Bobbitt | 08/05/2019 | \$200.00 |

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|---|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising | Miles C Bobbitt | 08/12/2019 | \$25.00 |
| Wix.com 2601 Mission Street San Francisco, CA 94110 | website design tools | Miles C Bobbitt | 08/12/2019 | \$14.50 |
| Greenville UMC (Food Booth) 126 Main St Greenville, VA 24440 | Food | Miles C Bobbitt | 08/14/2019 | \$18.75 |
| Sweet Treats (Festival & Sweet Treats (Festival & Sweet Treats (Festival & Sweet Treats) 228 J Mallow Rd Franklin, WV 26807 | Food | Miles C Bobbitt | 08/21/2019 | \$14.00 |
| DreamHost.com 417 Associated RD Brea, CA 92821 | web hosting | Miles C Bobbitt | 08/26/2019 | \$9.94 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Miles C Bobbitt | 08/30/2019 | \$25.00 |
| Riverheads High School 19 Howardsville Rd Staunton, VA 24401 | Football Game Tickets | Miles C Bobbitt | 08/30/2019 | \$20.00 |
| Total This Period | • | | | \$1,987.64 |

| Miles Bobbitt for Clerk (CC-19-00486) | Reporting Period: 07/01/2019 Through: 08/31/ Page: 7 of | | |
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| No Schedule E-1 results to display. | r age. | 7 01 11 | |
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| Miles Bobbitt for Clerk (CC-19-00486) | Reporting Period: 07/01/2019 Through: 08/31/201 | | |
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| No Schedule E-2 results to display. | | | |
| | | | |

| Miles Bobbitt for Clerk (CC-19-00486) | Reporting Period: 07/01/2019 Through: 08/31/2 Page: 9 of 1 | | |
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| No Schedule F results to display. | | | |

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$2,200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$574.99 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$2,774.99 Bank Interest, Refunded Expenditures and Rebates \$2.02 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,987.64 10. Total [add lines 7, 8 and 9] \$1,987.64 **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

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| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,571.99 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,774.99 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2.02 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,777.01 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,349.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,987.64 | | |
| 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] | | | \$1,987.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,361.36 |
| 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] | \$8,050.40 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,777.01 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,827.41 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,827.41 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,478.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,987.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,466.05 |
| 29. Ending Balance | | | \$5,361.36 |