

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
Butler, Rebecca 31376 Sycamore Church Rd Franklin, VA 23851	1.International Paper 2.retired 3.Franklin Va	09/13/2019	\$25.00	\$225.00
Harcum, Dottie 31346 Sycamore Church Rd Franklin, VA 23851	1.Grayson and Emma's Garden Spot 2.Retail 3.Courtland Virginia	09/26/2019	\$2,500.00	\$3,175.00
Powell, Norris L. 36255 Unity Road Zuni, VA 23898	1.scientist 2.retired 3.Suffolk Virginia	09/02/2019	\$300.00	\$900.00
Pulley, H. Paige 33141 Millfield Rd Ivor, VA 23866	1.Seven Pines Farms 2.Farmer 3.Ivor, Va	09/25/2019	\$150.00	\$150.00
Wilson, Angela Harvest Dr Franklin, VA 23851	1.US Postal Service 2.Management 3.Murfreesboro NC	09/16/2019	\$500.00	\$750.00
Wilson, Antonnio M. 22325 Harvest Drive Franklin, VA 23851	1.Law Enforcement 2.Detective 3.Suffolk virginia	09/23/2019	\$900.00	\$1,100.00
Total This Period			\$4,375.00	

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
Pay Pal 211 North First Street San Jose, CA 95131	On - line payment fees	Tommy Potter	09/04/2019	\$3.96
Grafik Trenz LLC 1012 South Church Street Smithfield, VA 23431	Campaign signage	Thomas O Potter	09/10/2019	\$450.00
Tidewater News PO Box 497 Franklin, VA 23851	Tidewater News advertising	Thomas O Potter	09/10/2019	\$3,331.62
Downtown Franklin Association, Inc 120 South Main Street Franklin, VA 23851	Fall Festival Booth Fee	Thomas O Potter	09/16/2019	\$50.00
Town of Boykins 18206 Virginia Ave Boykins, VA 23827	Boykins Pumpkin Festival	Thomas O Potter	09/16/2019	\$35.00
Franklin Broadcasting Corp. 320 N Franklin St fRANKLIN, VA 23851	radio advertising	Thomas Potter	09/27/2019	\$1,180.00
Pay Pal 211 North First Street San Jose, CA 95131	On line payment processing fee	Thomas Potter	09/30/2019	\$1.17
Total This Period				\$5,051.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Potter, Thomas O 32457 Sunbeam Road Franklin, VA 23851		01/18/2019	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,605.00
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]		\$5,051.75	
10. Total [add lines 7, 8 and 9]			\$5,051.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,757.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,605.00		
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		\$4,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,362.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,051.75		
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]			\$5,051.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,311.21
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,879.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,484.40	
25. Total Funds Available [Add lines 21 and 24]			\$19,484.40
26. Previous Disbursements [Line 28 from last report]	\$11,121.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,051.75		
28. Total Disbursements this Election Cycle			\$16,173.19
29. Ending Balance			\$3,311.21