Whit W. Clark III For Sheriff (CC-19-00185)

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
Bennett, Charles P.O. Box 421 Lynchburg, VA 24505	1.Retired 2.Retired 3.Lynchburg, Virginia	09/12/2019	$150.00	$150.00
Brown, Leonard 117 Williams Road Rustburg, VA 24588	1.Retired 2.Retired 3.Rustburg, Virginia	09/12/2019	$100.00	$225.15
Byrd, Polly P.O. Box 197 Concord, VA 24538	1.Byrd Enterprises 2.Company president 3.Lynchburg, Virginia	09/27/2019	$5,000.00	$5,000.00
Caldwell, Tony P.O. Box 758 Rustburg, VA 24588	1.Retired 2.Retired 3.Rustburg, Virginia	09/14/2019	$250.00	$250.00
Carwile, E.L. 5175 East Ferry Road Gladys, VA 24554	1.Retired 2.Retired 3.Gladys, Virginia	09/23/2019	$100.00	$300.00
Chumney, Bernard 81 Sleepy Hollow Road Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, Virginia	09/26/2019	$50.00	$105.00
Clark, Nancy 2201 Longwood Road Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, Virginia	09/14/2019	$200.00	$700.00
Crews, Danny 196 Horseman Drive Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, Virginia	09/25/2019	$100.00	$150.00
Davidson, Mike 2273 Sugar Hill Road Brookneal, VA 24528	1.Campbell County 2.Economic Development Director 3.Rustburg, Virginia	09/23/2019	$200.00	$400.00
Gaddy, Terry 188 London Terrace Evington, VA 24550	1.Retired 2.Retired 3.Evington, Virginia	09/14/2019	$100.00	$200.00
Garner, Lynn 357 Deer Haven Drive Lynchburg, VA 24501	1.Family 2.Homemaker 3.Lynchburg, Virginia	09/12/2019	$1,000.00	$1,000.00
Hargrove, H Wellesley 618 Whitetail Road Concord, VA 24538	1.Harley Davidson of Lynchburg 2.Business owner 3.Lynchburg, Virginia	09/12/2019	$200.00	$200.00

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
Pool, Melissa 2036 Swinging Bridge Road Gladys, VA 24554	1.Public Partnerships, LLC 2.Attendant 3.Brookneal, Virginia	09/13/2019	$100.00	$150.00
Roberts, Gina 1772 Railview Road Gladys, VA 24554	1.VDH 2.Regional Coordinator 3.Richmond, Virginia	09/10/2019	$100.00	$200.00
Torrence, Robert 4330 Spring Mill Road Concord, VA 24538	1.Retired 2.Retired 3.Concord, Virginia	09/28/2019	$300.00	$300.00
Vest, Nancy 1091 Manor View Court Lynchburg, VA 24503	1.Bedford Weaving Mills Inc 2.Company vice president 3.Bedford, Virginia	09/30/2019	$250.00	$250.00
W.E.L., Inc. P.O. Box 109 Concord, VA 24538	1. 2.Environmental and emergency response services 3.Concord, Virginia	09/03/2019	$1,000.00	$1,000.00
Total This Period			$9,200.00	

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
Caldwell, Cynthia PO Box 758 Rustburg, VA 24588	1. Retired 2. Retired 3. Rustburg, Virginia 4. Campaign flyers 5. Actual Cost	09/24/2019	$26.85	$342.25
Jones, Kevin 155 Airpark Drive Lynchburg, VA 24502	1. Beeline Transport Inc. 2. Company president 3. Lynchburg, Virginia 4. Signs and banners 5. Actual Cost	09/13/2019	$1,500.00	$2,000.00
Kubota Rentals of Lynchburg, LLC 13693 Wards Road Lynchburg, VA 24501	1. 2. Equipment dealership 3. Lynchburg, Virginia 4. Billboard sign rental 5. Actual Cost	09/28/2019	$1,500.00	$1,500.00
Monroe, Dean 14286 Brookneal Hwy Gladys, VA 24554	1. Brookneal EZN 2. Business Owner 3. Brookneal, Virginia 4. Food for campaign event 5. Actual Cost	09/20/2019	$165.45	$665.45
Smallwood, Debrah 204 Bella Ct. Lynchburg, VA 24502	1. None 2. Housewife 3. Lynchburg, Virginia 4. Postage and envelopes 5. Actual Cost	09/06/2019	$53.83	$153.83
Total This Period			$3,246.13	

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
Firehouse Graphics Inc. PO Box 15128 Lynchburg, VA 24502	Debt Payment for: 08/31/2019 Campaign shirts	Paula Clark	09/02/2019	$1,365.74
Brown, Derek 1034 Cole Lane Scottsburg, VA 24589	Entertainment at campaign event	Paula Clark	09/11/2019	$150.00
Brown, Duane 3180 Mountain Road Halifax, VA 24558	Entertainment for campaign event	Paula Clark	09/11/2019	$150.00
Loyd, John 237 Woodland Drive Madison Heights, VA 24572	Food for campaign event	Paula Clark	09/11/2019	$380.00
The American Legion 1301 Greenview Drive Lynchburg, VA 24502	Facility rent for campaign event	Paula Clark	09/11/2019	$150.00
Epperson, Becky 218 Shannon Forest Road Rustburg, VA 24588	Food for campaign event	Paula Clark	09/23/2019	$73.60
Firehouse Graphics Inc. PO Box 15128 Lynchburg, VA 24502	Yard signs and banners	Paula Clark	09/23/2019	$4,304.13
Guthrie, Vicki 313 Homeplace Road Rustburg, VA 24588	Food for campaign event	Paula Clark	09/23/2019	$25.42
Hagner, Jenn 280 Coffey Road Concord, VA 24538	Supplies for campaign event	Paula Clark	09/23/2019	$86.86
Total This Period				$6,685.75

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		01/23/2019	$100.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		02/27/2019	$400.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		04/20/2019	$5,000.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		05/05/2019	$6,000.00
William Campbell High School 474 William Campbell Drive Naruna, VA 24576	Football program ad	09/09/2019	$100.00
Total This Period			$11,600.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	17	$9,200.00	
2. Schedule B [Over $100]	5	$3,246.13	
3. Un-itemized Cash Contributions [$100 or less]	11	$750.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**33**		**$13,196.13**
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]		$3,246.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$6,685.75	
10. Total [add lines 7, 8 and 9]			**$9,931.88**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$11,500.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$11,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$11,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$3,878.48**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,196.13		
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		$13,196.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,074.61**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,931.88		
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]			$9,931.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,142.73**
20. Total Unpaid Debts [from Schedule F of this report]	$11,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$31,150.56		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,196.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$44,346.69	
25. Total Funds Available [Add lines 21 and 24]			**$44,346.69**
26. Previous Disbursements [Line 28 from last report]	$27,272.08		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,931.88		
28. Total Disbursements this Election Cycle			**$37,203.96**
29. Ending Balance			**$7,142.73**