

Miles Bobbitt for Clerk (CC-19-00486)

Reporting Period: 09/01/2019 Through: 09/30/2019

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
Bright, Stanley 5978 Middlebrook Rd Middlebrook, VA 24459	1.retired 2.retired 3.retired	09/05/2019	\$20.00	\$119.99
Franklin, Barbara L 801 Greenway Circle Waynesboro, VA 22980	1.retired 2.retired 3.retired	09/05/2019	\$200.00	\$200.00
Knox, Kasey 522 Guthrie Rd Staunton, VA 24401	1.Knoxmobile City, LLC 2.Business Owner 3.Staunton, VA	09/05/2019	\$100.00	\$350.00
Total This Period			\$320.00	

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
Mill Street Grill 1 Mill Street Staunton, VA 24401	1. 2. Restaurant 3. Staunton, VA 4. Food and meeting place for 75 people 5. Actual Cost	09/05/2019	\$1,511.00	\$1,511.00
Total This Period			\$1,511.00	

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	Interest	09/30/2019	\$1.11
Total This Period			\$1.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Augusta Expo Event Center 277 Expo Rd Fishersville, VA 22939	Food at Expo	Miles C Bobbitt	09/02/2019	\$13.00
Augusta Expo Event Center 277 Expo Rd Fishersville, VA 22939	Tickets for Food Truck Battle Event at Expo	Miles C Bobbitt	09/02/2019	\$36.72
Blue Ridge Pizza 1110 E Market St #8m Charlottesville, VA 22902	Food	Miles C Bobbitt	09/02/2019	\$13.80
Urgies Cheesesteaks LLC 245 E Water St, Harrisonburg, VA 22801	food	Miles C Bobbitt	09/02/2019	\$13.95
Walmart 1028 Richmond Ave Staunton, VA 24401	Frames	Miles C Bobbitt	09/04/2019	\$11.50
Shenandoah Awards and Apparel 220 Frontier Dr Staunton, VA 24401	campaign t-shirts	Miles C Bobbitt	09/05/2019	\$219.81
Buffalo Gap High School 1800 Buffalo Gap Hwy Swoope, VA 24479	high school football	Miles C Bobbitt	09/06/2019	\$25.00
Buffalo Gap High School 1800 Buffalo Gap Hwy Swoope, VA 24479	Food	Miles C Bobbitt	09/07/2019	\$11.50
Daps 3278 Stuarts Draft Hwy Stuarts Draft, VA 22980	food	Miles C Bobbitt	09/09/2019	\$7.75
Showmasters Inc PO Box 10277 Blacksburg, VA 24062	Tickets to gun show at Expo	Miles C Bobbitt	09/09/2019	\$18.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Miles C Bobbitt	09/12/2019	\$25.00
Wix.com 2601 Mission Street San Francisco, CA 94110	website	Miles C Bobbitt	09/12/2019	\$14.50
Craigsville Fire Department 120 E 1st St Craigsville, VA 24430	food & campaigning	Miles C Bobbitt	09/14/2019	\$40.00

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Page: 5 of 10

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	09/17/2019	\$13.72
Wendy's 704 S Greenville Ave Staunton, VA 24401	Lunch while door to door	Miles C Bobbitt	09/17/2019	\$12.78
Augusta Chamber of Commerce 19 Briar Knoll Rd Suite 2 Fishersville, VA 22939	Event Booth	Miles C Bobbitt	09/20/2019	\$175.00
Greater Verona Business Association P.O. Box 1100 Verona, VA 24482	Event Expense	Miles C Bobbitt	09/21/2019	\$40.00
DreamHost.com 417 Associated RD Brea, CA 92821	web hosting	Miles C Bobbitt	09/26/2019	\$9.94
Riverheads High School 19 Howardsville Rd Staunton, VA 24401	Football game & campaigning	Miles C Bobbitt	09/27/2019	\$20.00
Middlebrook Ruritans 1052 Eidson Creek Rd Staunton, VA 24401	food	Miles C Bobbitt	09/28/2019	\$2.00
Shenandoah Pizza 19 E Beverley St Staunton, VA 24401	food	Miles C Bobbitt	09/29/2019	\$24.00
Total This Period				\$747.97

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]	3	\$320.00	
2. Schedule B [Over \$100]	1	\$1,511.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$3,156.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.11
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,511.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$747.97	
10. Total [add lines 7, 8 and 9]			\$2,258.97
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]		\$5,361.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,156.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,157.11	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,518.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,258.97		
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]			\$2,258.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,259.50
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]	\$10,827.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,157.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,984.52	
25. Total Funds Available [Add lines 21 and 24]			\$13,984.52
26. Previous Disbursements [Line 28 from last report]	\$5,466.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,258.97		
28. Total Disbursements this Election Cycle			\$7,725.02
29. Ending Balance			\$6,259.50