

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Martin, John 11133 Stewart Trail Virgilina, VA 24598 | 1.Not needed 2.retired 3.Not needed | 09/02/2019 | \$100.00 | \$875.00 |
| Waller, Rhonda 2174 Chestnut Rd Nathalie, VA 24577 | 1.Ronnies Auto Service 2.Secretary 3.Halifax, VA | 09/02/2019 | \$200.00 | \$200.00 |
| West, Mary Francis 1021 Chisolm Trail Nathalie, VA 24577 | 1.not required 2.retired 3.not required | 09/02/2019 | \$50.00 | \$250.00 |
| Younger, Carolyn 1140 Springwood Dr Halifax, VA 24558 | 1.not needed 2.retired 3.not needed | 09/02/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$550.00 | |

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 |
|---|-----------------------------|--|---------------------|-------------|
| Fun at the Fair 1188 James D. Hagood Hwy South Boston, VA 24592 | Booth rental | Fred Clark | 09/01/2019 | \$200.00 |
| North Halifax Fire Dept 4201 Leda Grove Rd Nathalie, VA 24577 | Booth rental | Fred Clark | 09/01/2019 | \$20.00 |
| Nathalie Post Office 1031 Volens Rd Nathalie, VA 24577 | stamps | Fred Clark | 09/02/2019 | \$33.00 |
| Lowe's 3603 Old Halifax Rd South Boston, VA 24592 | OSB Board for signs | Fred Clark | 09/06/2019 | \$43.28 |
| Tractor Supply 3130 Halifax Rd E South Boston, VA 24592 | T-posts for signs | Fred Clark | 09/06/2019 | \$84.55 |
| Halifax Dog Squad 554 Main St 101 South Boston, VA 24592 | sponsorship | Fred Clark | 09/09/2019 | \$250.00 |
| Camel City Posters 428 Newsone Road King, NC 27021 | Bill board sign | Fred Clark | 09/17/2019 | \$184.16 |
| Tractor Supply 3130 Halifax Rd E South Boston, VA 24592 | T-posts for signs | Fred Clark | 09/17/2019 | \$88.24 |
| Shriners Childrens Hospital 2900 Rocky Point Dr Tampa, FL 33607 | Golf Tournament sponsorship | Fred Clark | 09/18/2019 | \$50.00 |
| Tractor Supply 3130 Halifax Rd E South Boston, VA 24592 | T-posts for signs | Fred Clark | 09/18/2019 | \$100.86 |
| Bridgeview Express P.O. Box 754 Halifax, VA 24558 | propane | Fred Clark | 09/19/2019 | \$17.56 |
| Cosby, Courtney 107 Robin Hood Rd South Boston, VA 24592 | Campaign Decals | Fred Clark | 09/19/2019 | \$300.00 |
| Delivery Signs 40 West Crystal Lake St 100 Orlando, FL 32806 | Campaign Signs | Fred Clark | 09/20/2019 | \$658.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Town of South Boston 455 Ferry St South Boston, VA 24592 | Booth Rental | Fred Clark | 09/20/2019 | \$30.00 |
| Total This Period | | | | \$2,059.65 |

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 | \$550.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$210.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$760.00 |
| 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] | | \$2,059.65 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,059.65 |
| 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] | | \$11,815.56 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$760.00 | | |
| 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 | | \$760.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,575.56 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,059.65 | | |
| 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] | | | \$2,059.65 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,515.91 |
| 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 | | \$10.27 | |
| 22. Previous Receipts [Line 24 from last report] | \$25,572.94 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$760.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$26,332.94 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$26,343.21 |
| 26. Previous Disbursements [Line 28 from last report] | \$13,767.65 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,059.65 | | |
| 28. Total Disbursements this Election Cycle | | | \$15,827.30 |
| 29. Ending Balance | | | \$10,515.91 |