Total This Period

Page: **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 To Date Received Mailing Address of Contributor Berry, Susan 1.Appalachian Cast Products 484 Bradley Street 2.Purchasing 10/07/2019 \$1,000.00 \$2,129.75 Abingdon, VA 24210 3. Abingdon, Va. Blankenship, Walter Carr 1.GDIT, Inc. 861 Barclay Drive 2.Agile Analyist 10/07/2019 \$50.00 \$550.83 Abingdon, VA 24210 3. Abingdon, Va. Campbell, Douglas 1. Appalachian Cast Products 1116 West Main Street 2.Maintenance Tech \$50.00 10/04/2019 \$300.00 Saltville, VA 24370 3.Abingdon, Va Wilson, Cynthia 1. Washington County Va. 13157 Mallicote Drive 2.Retired \$100.00 10/16/2019 \$211.54 Abingdon, VA 24210 3.Abingdon, Va.

Reporting Period: 10/01/2019 Through: 10/24/2019

\$1,200.00

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9

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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
Berry, Douglas Martin 484 Bradley Street Abingdon, VA 24210	Washington County Sheriff's Office Retired Abingdon, Va. Cards to hand out when meeting voters. Actual Cost	10/01/2019	\$14.48	\$320.30
Berry, Douglas Martin 484 Bradley Street Abingdon, VA 24210	Washington County Sheriff's Office Retired Abingdon, Va. Entry fee for parade Actual Cost	10/03/2019	\$25.00	\$345.30
Blankenship, Walter Carr 861 Barclay Drive Abingdon, VA 24210	1. GDIT, Inc. 2. Agile Analyist 3. Abingdon, Va. 4. Yard Signs 5. Actual Cost	10/24/2019	\$46.33	\$597.16
Blankenship, Walter Carr 861 Barclay Drive Abingdon, VA 24210	 GDIT, Inc. Agile Analyist Abingdon, Va. Marty Berry for Sheriff Cards Actual Cost 	10/24/2019	\$60.03	\$657.19
Wholesale Vinyl and Aluminum 25342 Lee Hwy. Abingdon, VA 24212	 Building Supply Sales Abingdon, Va. Printing of Cards Actual Cost 	10/23/2019	\$120.04	\$220.04
Wholesale Vinyl and Aluminum 25342 Lee Hwy. Abingdon, VA 24212	 Building Supply Sales Abingdon, Va. Cards to hand out Actual Cost 	10/23/2019	\$120.04	\$340.08
Wholesale Vinyl and Aluminum 25342 Lee Hwy. Abingdon, VA 24212	 Building Supply Sales Abingdon, Va. Advertising -Bristol Herald Courier Actual Cost 	10/23/2019	\$430.00	\$770.08
Wholesale Vinyl and Aluminum 25342 Lee Hwy. Abingdon, VA 24212	 Building Supply Sales Abingdon, Va. Pens Actual Cost 	10/23/2019	\$385.12	\$1,155.20
Wholesale Vinyl and Aluminum 25342 Lee Hwy. Abingdon, VA 24212	Building Supply Sales Abingdon, Va. Mailing Labels for Mass Mailing Actual Cost	10/23/2019	\$53.79	\$1,208.99
Total This Period			\$1,254.83	
<u> </u>			1.	

Marty Berry for Sheriff (CC-19-00617)	Reporting Period: 10/01/2019	_	/24/2019 3 of 9
No Schedule C results to display.			

Abingdon, VA 24210

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Canonico, Stephen Hogan Lamar Advertising Billboard - Reimburse to cost that was Stephen H 19712 McCray Drive 10/07/2019 \$1,030.00 charged to personal credit card Canonico Abingdon, VA 24211 WFHG Radio Stephen H 901 East Valley Drive WFHG Radio advertising 10/10/2019 \$1,836.00 Canonico Bristol, VA 24201 WMEV Radio Stephen H 1041 Radio Hill Road WMEV Radio Advertising 10/10/2019 \$1,728.00 Canonico Marion, VA 24354 Burke's Print Shop Stephen H 370 Trigg Street Sample Ballots 10/24/2019 \$713.07 Canonico Abingdon, VA 24210 United States Post Office Stephen H 300 W. Main Street Postage for mass mailing 10/24/2019 \$1,575.00 Canonico

Reporting Period: 10/01/2019 Through: 10/24/2019

\$6,882.07

Marty Berry for Sheriff (CC-19-00617)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

larty Berry for Sheriff (CC-19-00617)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Marty Berry for Sheriff (CC-19-00617)	Reporting Period: 10/01/2019 Through: 10/24/2019			
marty Borry for Gristini (GG 16 GGG17)	Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,200.00	
2. Schedule B [Over \$100]	9	\$1,254.83	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$142.12	
5. Total	15		\$2,596.95
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]		\$1,254.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$142.12	
9. Schedule D [Expenditures]		\$6,882.07	
10. Total [add lines 7, 8 and 9]			\$8,279.02
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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,138.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,596.95		
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		\$2,596.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,735.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,279.02		
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]			\$8,279.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$456.83
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]	\$20,324.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,596.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,921.89	
25. Total Funds Available [Add lines 21 and 24]			\$22,921.89
26. Previous Disbursements [Line 28 from last report]	\$14,186.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,279.02		
28. Total Disbursements this Election Cycle			\$22,465.06
29. Ending Balance			\$456.83