

Miles Bobbitt for Clerk (CC-19-00486)

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

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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
Mika, Frank A 2480 Lynhurst Rd Waynesboro, VA 22980	1.self employed 2.Lawyer 3.Waynesboro	10/02/2019	\$500.00	\$500.00
Total This Period			\$500.00	

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
Sheetz 2870 Stuarts Draft Hwy Stuarts Draft, VA 24477	food	Miles C Bobbitt	10/02/2019	\$1.05
Legends Outdoors P. O. Box 125 Glennwood, MD 21738	Advertising	Miles C Bobbitt	10/03/2019	\$620.00
Stuarts Draft High School 1028 Augusta Farms Rd Stuarts Draft, VA 24477	Event Expense	Miles C Bobbitt	10/04/2019	\$30.00
Detamore Printing Co. 327 North Central Ave Staunton, VA 24401	banners, cards	Miles C Bobbitt	10/09/2019	\$719.00
Shenandoah Awards and Apparel 220 Frontier Dr Staunton, VA 24401	Printing and Reproduction	Miles C Bobbitt	10/09/2019	\$21.06
Wix.com 2601 Mission Street San Francisco, CA 94110	Website	Miles C Bobbitt	10/10/2019	\$14.50
Wilson Memorial High School 189 Hornet Rd Fishersville, VA 22939	Event Expenses - local football game	Miles C Bobbitt	10/11/2019	\$35.00
Knight, Bobby 3164 Lyndhurst Rd Stuarts Draft, VA 24477	Hanging large campaign sign in strip mall	Miles C Bobbitt	10/12/2019	\$60.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Miles C Bobbitt	10/17/2019	\$31.80
Riverheads High School 19 Howardsville Rd Staunton, VA 24401	Event Expenses - local football game	Miles C Bobbitt	10/18/2019	\$15.00
Armstrongs Restaurant 358 Lee Hwy Verona, VA 24482	Lunch	Miles C Bobbitt	10/19/2019	\$7.21
Sheetz 2870 Stuarts Draft Hwy Stuarts Draft, VA 24477	Food	Miles C Bobbitt	10/19/2019	\$19.94
Alfred, Mary 2202 Old Greenville Road Staunton, VA 24401	haircut	Miles C Bobbitt	10/24/2019	\$15.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,589.56

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$745.00
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]		\$1,589.56	
10. Total [add lines 7, 8 and 9]			\$1,589.56
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]		\$6,259.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$745.00		
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		\$745.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,004.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,589.56		
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]			\$1,589.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,414.94
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]	\$13,984.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,729.52	
25. Total Funds Available [Add lines 21 and 24]			\$14,729.52
26. Previous Disbursements [Line 28 from last report]	\$7,725.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,589.56		
28. Total Disbursements this Election Cycle			\$9,314.58
29. Ending Balance			\$5,414.94