Whitt for Supervisor Campaign Fund (CC-19-01018)

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
Elliott, Christy Bowles 3471 Anderson Highway Suite 2 Powhatan, VA 23139	1. 2.Retired 3.Powhatan, Va.	06/14/2019	$500.00	$500.00
Whitt, Eddie 4377 Old Buckingham Road Powhatan, VA 23139	1.E&R Honey farms 2.Owner 3.Powhatan, Va.	06/10/2019	$300.00	$300.00
Total This Period			$800.00	

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
Office Depot/Office Max 141 Perimeter Drive Midlothian, VA 23113	Receipt Books - Office Depot	Christy Elliott	06/26/2019	$16.30
Sign Design 1901 ANDERSON HWY STE F POWHATAN, VA 23139	Signage - Sign Design	Christy Elliott	06/26/2019	$834.50
USPS 4195 Anderson Hwy STE 2 Powhatan, VA 23139	Us postal service	CHRISTY ELLIOTT	06/28/2019	$6.85
Total This Period				$857.65

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]	2	$800.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$305.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$1,105.00**
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]		$857.65	
10. Total [add lines 7, 8 and 9]			**$857.65**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,105.00		
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		$1,105.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,105.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$857.65		
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]			$857.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$247.35**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,105.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,105.00	
25. Total Funds Available [Add lines 21 and 24]			**$1,105.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$857.65		
28. Total Disbursements this Election Cycle			**$857.65**
29. Ending Balance			**$247.35**