

**Johnny Beauchamp for Sheriff  
(CC-19-00561)**

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
Beckett, Janice L PO Box 460 Heathsville, VA 22473	1.retired 2.retired 3.Heathsville, VA	09/21/2019	\$100.00	\$250.00
Coward, S Lake 755 Lake Landing Dr Lottsburg, VA 22511	1.Lake Packing Co. 2.owner 3.Lottsburg, VA	09/04/2019	\$250.00	\$250.00
Dobson and Evans LLC CPAS PO Box 9 Reedville, VA 22539	1. 2.Certified Accountant 3.Reedville, VA	09/04/2019	\$200.00	\$200.00
Eagle River Construction PO Box 440 Lottsburg, VA 22511	1. 2.Construction 3.Lottsburg, VA	09/27/2019	\$500.00	\$500.00
Frye, Ethel G. 912 Bridge Creek Cir. Reedville, VA 22539	1.Retired 2.Retired 3.Reedville, VA	09/21/2019	\$250.00	\$250.00
Hudson, Robert L 116 Bridge Lane Reedville, VA 22539	1.retired 2.retired 3.Reedville, VA	09/04/2019	\$300.00	\$300.00
Jackson, Bob 399 Potomac Overlook Lane Lottsburg, VA 22511	1.Retired 2.Retired 3.Lottsburg, VA	09/21/2019	\$700.00	\$1,135.00
McGuire, Kenneth S 433 Pintail Lane Heathsville, VA 22473	1.retired 2.retired 3.Heathsville, VA	09/04/2019	\$250.00	\$250.00
Rappatamac Moudling and Millwork Co. PO Box 227 Callao, VA 22435	1. 2.Custom Millwork 3.Callao, VA	09/04/2019	\$250.00	\$250.00
T&T Lawn Service PO Box 281 Heathsville, VA 22473	1. 2.Lawn care 3.Heathsville, VA	09/21/2019	\$200.00	\$200.00
Tidewell Marine, INC PO Box 767 Burgess, VA 22432	1. 2.Marine Repair Service 3.Burgess, VA	09/04/2019	\$250.00	\$250.00
Total This Period			\$3,250.00	

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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
Coward, S Lake 755 Lake Landing Dr Lottsburg, VA 22511	1. Lake Packing Co. 2. owner 3. Lottsburg, VA 4. Meet and Greet food and drinks 5. Actual Cost	09/21/2019	\$250.00	\$500.00
Jackson, Bob 399 Potomac Overlook Lane Lottsburg, VA 22511	1. Retired 2. Retired 3. Lottsburg, VA 4. Meet and Greet for food and drinks 5. Actual Cost	09/04/2019	\$185.00	\$435.00
Total This Period			\$435.00	

No Schedule C results to display.

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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
Mail Shark 4125 New Holland Rd Mohnton, PA 19540	Postcards mailer	Michelle Gordon	09/27/2019	\$2,977.02
Barbour Printing Services, INC PO Box 1029 Tappahannock, VA 22560	Donation Envelopes	Michelle Gordon	09/28/2019	\$115.83
Sona Bank PO Box 2075 Ashland, VA 23005	Bank Fee	Michelle Gordon	09/30/2019	\$39.00
Total This Period				\$3,131.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Beauchamp, Johnny 1230 Old Tipers Rd Heathsville, VA 22473		04/04/2019	\$200.00
Total This Period			\$200.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,250.00	
2. Schedule B [Over \$100]	2	\$435.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>17</b>		<b>\$3,955.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$435.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$3,131.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,616.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$200.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,850.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,955.00		
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		\$3,955.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,805.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,616.85		
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]			\$3,616.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,188.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,562.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,955.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,517.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,517.57</b>
26. Previous Disbursements [Line 28 from last report]	\$7,711.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,616.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,328.71</b>
<b>29. Ending Balance</b>			<b>\$2,188.86</b>