

**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 |
|---|--|---------------|--------------------------|-------------------|
| Conner, Lee 7090 Covenant Woods Dr. 202 Mechanicsville, VA 23111 | 1.retired 2.retired 3.Mechanicsville, VA | 10/19/2019 | \$50.00 | \$350.00 |
| Daley, Aaron 154 Holly Creek Dr. Heathsville, VA 22473 | 1.Jett's Hardware 2.Owner 3.Heathsville, VA | 10/24/2019 | \$200.00 | \$200.00 |
| McCarthy, Frank 310 South Dr. Kilmarnock, VA 22482 | 1.Visiting Angels 2.Owner 3.Kilmarnock, VA | 10/04/2019 | \$250.00 | \$250.00 |
| Ninos Pizza, INC PO Box 121 Callao, VA 22435 | 1. 2.Restuarant 3.Callao, VA | 10/24/2019 | \$200.00 | \$200.00 |
| Nolting, Bob 1678 Clarketown Rd. Heathsville, VA 22473 | 1.Self-Employed 2.Real Estate Agent 3.Heathsville, VA | 10/15/2019 | \$300.00 | \$300.00 |
| Russell, James 7232 Northumberland Hwy Heathsville, VA 22473 | 1.Retired 2.Retired 3.Heathsville, VA | 10/24/2019 | \$500.00 | \$500.00 |
| Williams, Roger 189 Yeocomico Lane Callao, VA 22435 | 1.Retired 2.Retired 3.Callao, VA | 10/21/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,700.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Beauchamp, Melinda 1230 Old Tipers Rd Heathsville, VA 22473 | 1. Hospice of Virginia 2. marketing 3. Richmond, VA 4. Parade Novelties 5. Actual Cost | 10/24/2019 | \$202.00 | \$721.71 |
| OBrien, Patrick PO Box 631 Callao, VA 22435 | 1. self employed 2. lawyer 3. Callao, VA 4. advertisement 5. Actual Cost | 10/01/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$402.00 | |

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 |
|--|-----------------|--|---------------------|-------------|
| Two River Communications 101 Radio Rd Kilmarnock, VA 22482 | Radio Ad | Michelle Gordon | 10/24/2019 | \$777.60 |
| WNNT 156 Prince St. Tappahannock, VA 22560 | Radio Ad | Michelle Gordon | 10/24/2019 | \$516.00 |
| WRAR 156 Prince St. Tappahannock, VA 22560 | Radio Ad | Michelle Gordon | 10/24/2019 | \$516.00 |
| Total This Period | | | | \$1,809.60 |

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| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Beauchamp, Johnny 1230 Old Tipers Rd Heathsville, VA 22473 | | 10/01/2019 | \$300.00 | \$300.00 |
| Total This Period | | | | |

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 |
| Beauchamp, Johnny 1230 Old Tipers Rd Heathsville, VA 22473 | | 10/01/2019 | \$300.00 |
| Total This Period | | | \$500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$1,700.00 | |
| 2. Schedule B [Over \$100] | 2 | \$402.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$350.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$2,452.00 |
| 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] | | \$402.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,809.60 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,211.60 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$200.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$300.00 | |
| 13. Subtotal | | | \$500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$2,388.86 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,452.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$300.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,752.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$5,140.86 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,211.60 | | |
| 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] | | | \$2,211.60 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,929.26 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$13,717.57 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,752.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,469.57 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,469.57 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,328.71 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,211.60 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,540.31 |
| 29. Ending Balance | | | \$2,929.26 |