

Leatherbury for Board of Supervisors (CC-19-00849)

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
Dodd, Ralph P O Box 158 Eastville, VA 23347	1.Self 2.Farmer 3.Eastville, VA	10/04/2019	\$300.00	\$300.00
Leatherbury, Lonnie Dixon 14304 Seaside Road Machipongo,, VA 23405	1.Shore Irrigation 2.Businessman 3.Machipongo, VA	10/03/2019	\$300.00	\$800.00
Newman, Mark P O Box 785 Eastville, VA 23347	1.Newman Farms 2.Farmer 3.Eastville, VA	10/04/2019	\$250.00	\$250.00
Newman, Ray 4124 Richardson Road Virginia Beach, VA 23455	1.self 2.Farmer 3.Eastville, VA	10/04/2019	\$500.00	\$500.00
Sturgis, Steve P O Box 178 Eastville, VA 23347	1.Tri-S Farms 2.Farmer 3.Eastville, VA	10/01/2019	\$160.00	\$160.00
Ward, Michael P O Box 201 Jamesville, VA 23398	1.Retired 2.Retired 3.Jamesville, VA	10/14/2019	\$200.00	\$200.00
Total This Period			\$1,710.00	

No Schedule B results to display.

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
Eastern Shore Signs 22156 S Bayside Dr Cape Charles, VA 23310	Signs	Dixon Leatherbury	10/03/2019	\$221.13
Eastern Shore Signs 22156 S Bayside Dr Cape Charles, VA 23310	Signs	Dixon Leatherbury	10/03/2019	\$405.41
Eastern Shore Post P O Box 517 Onley, VA 23418	Ad	Dixon Leatherbury	10/09/2019	\$220.00
Eastern Shore Signs 22156 S Bayside Dr Cape Charles, VA 23310	Signs	Dixon Leatherbury	10/15/2019	\$236.93
Total This Period				\$1,083.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,710.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$77.00	
5. Total	15		\$2,477.00
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]		\$77.00	
9. Schedule D [Expenditures]		\$1,083.47	
10. Total [add lines 7, 8 and 9]			\$1,160.47
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$521.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,477.00		
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		\$2,477.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,998.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,160.47		
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]			\$1,160.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,837.71
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]	\$1,880.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,477.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,357.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,357.00
26. Previous Disbursements [Line 28 from last report]	\$1,358.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,160.47		
28. Total Disbursements this Election Cycle			\$2,519.29
29. Ending Balance			\$1,837.71