

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
Bass, John 1174 Lakeshore Dr Halifax, VA 24558	1.Halifax Pharmacy 2.Entrepreneur 3.South Boston, VA	10/10/2019	\$100.00	\$250.00
Parker, Wanda 1087 Childrey Church Rd Nathalie, VA 24577	1.County of Halifax 2.Teacher 3.South Boston, VA	10/01/2019	\$150.00	\$150.00
Total This Period			\$250.00	

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
AB Jones Jr Inc 3148 Halifax Rd South Boston, VA 24592	1. 2. construction 3. South Boston 4. Billboard rental 5. Actual Cost	10/04/2019	\$300.00	\$300.00
Cluster Springs Mini Storage 6009 Huell Matthews Hwy South Boston, VA 24592	1. 2. storage 3. South Boston, VA 4. signs 5. Actual Cost	10/04/2019	\$170.00	\$170.00
Jones Auction & Realty Inc 3227 Halifax Rd B South Boston, VA 24592	1. 2. Real Estate and Auctioning 3. South Boston, VA 4. Billboards 5. Actual Cost	10/04/2019	\$2,200.00	\$2,300.00
Wade, Darlene 3187 Beaver Pond Rd Nathalie, VA 24577	1. Annin Flag Co 2. Quality Control Inspector 3. South Boston 4. banners 5. Fair Market Value	10/01/2019	\$525.00	\$525.00
Total This Period			\$3,195.00	

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
Jones Auction & Realty Inc 3227 Halifax Rd B South Boston, VA 24592	Billboard installation	Fred Clark	10/04/2019	\$900.00
Camel City Posters 428 Newsone Road King, NC 27021	Vinyl Banner	Fred Clark	10/07/2019	\$719.83
Trophy Shoppe Inc 1074 Jesse Lane Nathalie, VA 24577	campaign shirts	Fred Clark	10/10/2019	\$157.95
Benton Thomas Company 408 Edmunds St South Boston, VA 24592	campaign giveaways	Fred Clark	10/23/2019	\$411.63
Benton Thomas Company 408 Edmunds St South Boston, VA 24592	campaign giveaways, scrapers,keychains	Fred Clark	10/23/2019	\$409.85
Benton Thomas Company 408 Edmunds St South Boston, VA 24592	campaign giveaways, lip balm	Fred Clark	10/23/2019	\$483.57
Benton Thomas Company 408 Edmunds St South Boston, VA 24592	campaign giveaways, pens	Fred Clark	10/23/2019	\$295.18
News and Record 511 Broad St South Boston, VA 24592	campaign ads	Fred Clark	10/23/2019	\$174.00
The Gazette Virginian 3201 Halifax Rd South Boston, VA 24592	campaign ads	Fred Clark	10/23/2019	\$636.47
Total This Period				\$4,188.48

No Schedule E-1 results to display.	
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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	\$250.00	
2. Schedule B [Over \$100]	4	\$3,195.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,620.00
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]		\$3,195.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,188.48	
10. Total [add lines 7, 8 and 9]			\$7,383.48
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]		\$10,515.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,620.00		
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		\$3,620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,135.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,383.48		
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]			\$7,383.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,752.43
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		\$10.27	
22. Previous Receipts [Line 24 from last report]	\$26,332.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,952.94	
25. Total Funds Available [Add lines 21 and 24]			\$29,963.21
26. Previous Disbursements [Line 28 from last report]	\$15,827.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,383.48		
28. Total Disbursements this Election Cycle			\$23,210.78
29. Ending Balance			\$6,752.43