Whit W. Clark III For Sheriff (CC-19-00185)

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
Ashwell's Tree Service, LLC 4642 Marysville Road Altavista, VA 24517	1. 2.Tree Service 3.Altavista, Virginia	10/15/2019	$250.00	$250.00
Carwile, E.L. 5175 East Ferry Road Gladys, VA 24554	1.Retired 2.Retired 3.Gladys, Virginia	10/07/2019	$200.00	$500.00
Dalton, A. Douglas 202 River Oaks Drive Altavista, VA 24517	1.English Construction 2.Business owner 3.Lynchburg, Virginia	10/21/2019	$1,000.00	$1,000.00
Devault, Sharon 247 Station Lane Concord, VA 24538	1.Devault Vineyards 2.Business owner 3.Concord, Virginia	10/17/2019	$500.00	$500.00
Foster, Watt P.O. Box 190 Brookneal, VA 24528	1.Foster Fuels 2.Company president 3.Brookneal, Virginia	10/11/2019	$3,000.00	$6,000.00
JCL Inc. 551 Bridge Tree Ct Evington, VA 24550	1. 2.Fiber optics 3.Evington, Virginia	10/24/2019	$2,500.00	$2,500.00
Morris, Tom 830 Dry Fork Road Gladys, VA 24554	1.Retired 2.Retired 3.Gladys, Virginia	10/16/2019	$500.00	$700.00
RSG Landscaping & Lawncare Inc. P.O. Box 110 Concord, VA 24538	1. 2.Commercial landscaping 3.Concord, Virginia	10/16/2019	$500.00	$500.00
Soggy Bottom Cattle Company, LLC 243-B Livestock Road Rustburg, VA 24588	1. 2.Cattle farm company 3.Rustburg, Virginia	10/16/2019	$400.00	$400.00
Watts, Charlie 563 Theta Mill Road Gladys, VA 24554	1.Watts Auction Realty Appraisal Inc. 2.Business owner 3.Rustburg, Virginia	10/08/2019	$100.00	$350.00
Total This Period			$8,950.00	

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
Caldwell, Cynthia PO Box 758 Rustburg, VA 24588	1. Retired 2. Retired 3. Rustburg, Virginia 4. Campaign flyers 5. Actual Cost	10/01/2019	$63.13	$405.38
Clark, Whit 5090 East Ferry Road Gladys, VA 24554	1. Campbell County Sheriff's Office 2. Investigator 3. Rustburg, Virginia 4. Radio ad balance on invoice 5. Actual Cost	10/21/2019	$6.00	$124.58
Turner, Eddie 131 London Terrace Evington, VA 24550	1. Self employed 2. Developer 3. Evington, Virginia 4. Campaign cards 5. Actual Cost	10/18/2019	$171.64	$171.64
Total This Period			$240.77	

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
DJ Broadcasting 200 Frazier Road Altavista, VA 24517	Radio ad	Paula Clark	10/16/2019	$500.00
PostcardMania 2145 Sunnydale Blvd Building 102 Clearwater, FL 33765	Campaign mailer	Paula Clark	10/16/2019	$3,366.82
Printworks 701 Leesville Road Lynchburg, VA 24502	Campaign mailer	Paula Clark	10/19/2019	$3,145.72
The American Legion 1301 Greenview Drive Lynchburg, VA 24502	Facility rental fee	Paula Clark	10/19/2019	$300.00
William Campbell High School 474 William Campbell Drive Naruna, VA 24576	Debt Payment for: 09/09/2019 Football program ad	Paula Clark	10/19/2019	$50.00
First National Bank P.O. Box 29 Altavista, VA 24517	Check order	Paula Clark	10/21/2019	$4.00
PostcardMania 2145 Sunnydale Blvd Building 102 Clearwater, FL 33765	Campaign mailer	Paula Clark	10/23/2019	$3,241.67
First National Bank P.O. Box 29 Altavista, VA 24517	Bank Fee	Paula Clark	10/24/2019	$7.00
Total This Period				$10,615.21

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		01/23/2019	$100.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		02/27/2019	$400.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		04/20/2019	$5,000.00
Clark, Whit 5090 East Ferry Road Gladys, VA 24554		05/05/2019	$6,000.00
Total This Period			$11,500.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$8,950.00	
2. Schedule B [Over $100]	3	$240.77	
3. Un-itemized Cash Contributions [$100 or less]	13	$1,190.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**26**		**$10,380.77**
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]		$240.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,615.21	
10. Total [add lines 7, 8 and 9]			**$10,855.98**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$11,500.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$11,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$11,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,142.73**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,380.77		
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		$10,380.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,523.50**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,855.98		
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]			$10,855.98
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,667.52**
20. Total Unpaid Debts [from Schedule F of this report]	$11,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$45,346.69		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,380.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$55,727.46	
25. Total Funds Available [Add lines 21 and 24]			**$55,727.46**
26. Previous Disbursements [Line 28 from last report]	$38,203.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,855.98		
28. Total Disbursements this Election Cycle			**$49,059.94**
29. Ending Balance			**$6,667.52**