Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Jordan, Greg 15244 Quail Ridge Way Abingdon, VA 24210 1.self employed 2.Entrepreneur 10/30/2019 \$500.00 \$500.00 3.Abingdon VA

Reporting Period: 10/25/2019 Through: 11/28/2019

\$500.00

Blake Andis for Sheriff 2019 (CC-19-00162)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 9
No Schedule B results to display.	

Blake Andis for Sheriff 2019 (CC-19-00162) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9

	`		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mspark 5901 Hwy 52 W Helena, AL 35080	Advertising	Blake Andis	10/25/2019	\$255.90
AAA Printing 25254 Lee Highway Abingdon, VA 24210	Flyers and handouts	Blake Andis	10/28/2019	\$985.18
U,S. Postal Service 300 West Main Street Abingdon, VA 24210	Mailings postage	Blake Andis	10/28/2019	\$1,176.47
Washington County VA Republican Party P.O. Box 2122 Abingdon, VA 24212	advertising	Blake Andis	10/30/2019	\$155.00
Washington County VA Republican Party P.O. Box 2122 Abingdon, VA 24212	Advertising	Blake Andis	10/30/2019	\$155.00
Lyons Den Pizza 16023 Porterfield Highway Abingdon, VA 24210	Food service	Blake Andis	11/05/2019	\$45.33
Highlands Sign Company 15563 Lee Highway Bristol, VA 24202	Advertising	Blake Andis	11/23/2019	\$194.83
Total This Period				\$2,967.71

ike Andis for Sheriff 2019 (CC-19-00162)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Blake Andis for Sheriff 2019 (CC-19-00162)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

Blake Andis for Sheriff 2019 (CC-19-00162) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$600.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$2,967.71	
10. Total [add lines 7, 8 and 9]			\$2,967.71
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

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,438.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,038.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,967.71		
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]			\$2,967.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71.22
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]	\$27,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,125.00
26. Previous Disbursements [Line 28 from last report]	\$25,086.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,967.71		
28. Total Disbursements this Election Cycle			\$28,053.78
29. Ending Balance			\$71.22