

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
Crews, Howard 5190 Clarkton Rd Nathalie, VA 24577	1.not needed 2.retired 3.not needed	11/01/2019	\$200.00	\$200.00
Hodges, Jane 2079 Volens Rd Nathalie, VA 24577	1.not needed 2.retired 3.not needed	11/01/2019	\$250.00	\$250.00
Lacks, Sharon 2115 Alphonse Dairy Rd South Boston, VA 24592	1.Supply Line 2.Clerk 3.South Boston, VA	11/01/2019	\$200.00	\$200.00
Martin, John 11133 Stewart Trail Virgilina, VA 24598	1.Not needed 2.retired 3.Not needed	11/01/2019	\$100.00	\$975.00
Perkins, Connie 1121 Conner Evan Trail Alton, VA 24520	1.Ernies Restaurant 2.cook 3.South Boston, VA	11/01/2019	\$250.00	\$275.00
West, Tom 3035 Armistead Rd Nathalie, VA 24577	1.not needed 2.retired 3.not needed	10/28/2019	\$100.00	\$125.00
Total This Period			\$1,100.00	

No Schedule B results to display.

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
Sams Club 215 Piedmont Place Danville, VA 24541	serving trays, utensils, drinks for stew	Fred Clark	10/25/2019	\$362.55
Walmart 515 Mount Cross Rd Danville, VA 24540	plates, cups, napkins for stew	Fred Clark	10/25/2019	\$25.56
Dollar General 1009 L.P. Bailey Hwy Halifax, VA 24558	napkins for stew	Fred Clark	10/28/2019	\$14.61
Dollar General 1009 L.P. Bailey Hwy Halifax, VA 24558	crackers for stew	Fred Clark	10/28/2019	\$10.76
Dollar General 1009 L.P. Bailey Hwy Halifax, VA 24558	Bread for stew	Fred Clark	10/28/2019	\$46.64
Supply Line 1190 Bill Tuck Hwy South Boston, VA 24592	ice, pitchers, lemonade, drinks for stew	Fred Clark	10/28/2019	\$180.25
Spainhour Diner 7076 J.D. Hagood Hwy Scottsburg, VA 24589	Making stew, catering	Fred Clark	11/09/2019	\$400.00
Snead, William 1005 Marshall Ave South Boston, VA 24592	beef - stew ingredients	Fred Clark	11/14/2019	\$150.00
WSBV Radio 1180 Plywood Trail South Boston, VA 24592	Radio ad	Fred Clark	11/14/2019	\$412.00
Lakes Media 1210 Porter Lane South Boston, VA 24592	Radio Ads	Fred Clark	11/25/2019	\$1,053.00
Jones Auction & Realty Inc 3227 Halifax Rd B South Boston, VA 24592	remove billboards	Fred Clark	11/28/2019	\$350.00
News and Record 511 Broad St South Boston, VA 24592	campaign ads	Fred Clark	11/28/2019	\$746.00
Ruotolo, Andrea 204 Powell Rd South Boston, VA 24592	Hall rental	Fred Clark	11/28/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Gazette Virginian 3201 Halifax Rd South Boston, VA 24592	campaign ads	Fred Clark	11/28/2019	\$404.33
Total This Period				\$4,655.70

No Schedule E-1 results to display.

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]	6	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$1,865.00
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]		\$4,655.70	
10. Total [add lines 7, 8 and 9]			\$4,655.70
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]		\$6,752.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,865.00		
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		\$1,865.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,617.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,655.70		
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]			\$4,655.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,961.73
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]	\$29,952.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,865.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,817.94	
25. Total Funds Available [Add lines 21 and 24]			\$31,828.21
26. Previous Disbursements [Line 28 from last report]	\$23,210.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,655.70		
28. Total Disbursements this Election Cycle			\$27,866.48
29. Ending Balance			\$3,961.73