Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

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
Sams, Christopher Eugene 294 Little Bear Ln Spout Spring, VA 24593	1.Appomattox County Sheriffs Office 2.Deputy Sheriff 3.Appomattox Virginia	05/31/2019	\$1,000.00	\$2,909.74
Sams, Christopher Eugene 294 Little Bear Ln Spout Spring, VA 24593	1.Appomattox County Sheriffs Office 2.Deputy Sheriff 3.Appomattox Virginia	06/13/2019	\$1,000.00	\$3,909.74
Total This Period			\$2,000.00	

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 05/31/2019 Through: 06/30/2019			
om 6 came for enorm (66 fo 66262)	Page: 2 of 9			
No Schedule B results to display.				

Chris Sams for Sheriff (CC-19-00262) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9 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
Martin Printwear, Inc. 200 Industrial Park Lane Appomattox, VA 24522	Campaign Shirts	Christopher Sams	06/03/2019	\$800.00
Martin Printwear, Inc. 200 Industrial Park Lane Appomattox, VA 24522	Chris's Polos paid with check #0091	Christopher Sams	06/03/2019	\$71.92
Signs on the Cheap 11550 Stonehollow Drive 160 Austin, TX 78758	Wire Steaks for Signs	Christopher Sams	06/04/2019	\$149.78
Signs on the Cheap 11550 Stonehollow Drive 160 Austin, TX 78758	Campaign Signs	Christopher Sams	06/04/2019	\$374.22
Martin Printwear, Inc. 200 Industrial Park Lane Appomattox, VA 24522	Campaign Shirts	Christopher Sams	06/14/2019	\$796.00
Wilkerson, Tiffany 200 Industrial Park Lane Appomattox, VA 24522	Shirts	Christopher Sams	06/14/2019	\$21.65
Va Dept Of Electi0ns 1100 Basnk St. Richmond, VA 23219	Va Dept of Elections Appomattox County Voter File check # 92	Chris Sams	06/25/2019	\$36.00
Total This Period	•	•	•	\$2,249.57

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 05/31/2019 Through: 0 Page:		
No Schedule E-2 results to display.			

Chris Sams for Sheriff (CC-19-00262) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$2,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$2,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,249.57 10. Total [add lines 7, 8 and 9] \$2,249.57 **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

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

, ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$473.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,473.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,249.57		
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]			\$2,249.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$224.20
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]	\$2,909.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,909.74	
25. Total Funds Available [Add lines 21 and 24]			\$4,909.74
26. Previous Disbursements [Line 28 from last report]	\$2,435.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,249.57		
28. Total Disbursements this Election Cycle			\$4,685.54
29. Ending Balance			\$224.20