Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9

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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
BURGE, DALE RT 3 BOX 485 APPOMATTOX, VA 24522	1.RETIRED 2.RETIRED 3.APPOMATTOX	07/11/2019	\$200.00	\$200.00
CARTER, SAMMY PO BOX 756 APPOMATTOX, VA 24522	1.RETIRES 2.RETIRED 3.APPOMATTOX, VA	07/11/2019	\$150.00	\$150.00
Total This Period			\$350.00	

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 07/01/2019 Through: 08/31/2019		
51113 5a113 101 51161111 (55 13 66262)	Page: 2 of 9		
No Schedule B results to display.			

# Chris Sams for Sheriff (CC-19-00262) Reporting Period: 07/01/2019 Through: 08/31/2019 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
Face book 1 Hacker Way Menlo Park, CA 94025	Face Book	Chris Sams	07/05/2019	\$31.00
Wrist Bands 25124 Sprinfield ct Suite 200 Valencia, CA 91355	Wrist Bands 25124 Springfield CT Suite 200 Valencia CA 91355	Chris Sams	07/05/2019	\$117.00
Times Virginian 507 Court Street Appomattox, VA 24522	Times Virginian ad	Chris Sams	07/24/2019	\$308.00
Appomattox Historic Railroad Festival 210 Linden Street Appomattox, VA 24522	Appomattox Historic Railroad Festival check # 93	Chris Sams	08/20/2019	\$70.00
Total This Period				\$526.00

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 07/01/2019 Through: Page:		
No Schedule E-1 results to display.			

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 07/01/2019 Through: 08 Page:		
No Schedule E-2 results to display.			

# Chris Sams for Sheriff (CC-19-00262) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 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] \$350.00 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 \$350.00 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] \$526.00 10. Total [add lines 7, 8 and 9] \$526.00 **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: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$224.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$574.20
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$526.00		
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]			\$526.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48.20
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]	\$4,909.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,259.74	
25. Total Funds Available [Add lines 21 and 24]			\$5,259.74
26. Previous Disbursements [Line 28 from last report]	\$4,685.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$526.00		
28. Total Disbursements this Election Cycle			\$5,211.54
29. Ending Balance			\$48.20