Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor BURGE, DALE 1.RETIRED RT 3 BOX 485 2.RETIRED 10/01/2019 \$1,000.00 \$1,200.00 APPOMATTOX, VA 24522 3.APPOMATTOX Carter, Gloria 1.Retired PO BOX 756 2.Retired 10/23/2019 \$150.00 \$150.00 Appomattox, VA 24522 3.Appomattox Va Sams, Faye 1.Retired 140 South Fork Rd 10/23/2019 2.Retired \$200.00 \$200.00 Pamplin, VA 23958 3.Pamplin, Va 1.Spring Hill Farms Sams, Jason 2.Farmer 141 South Fork Road \$400.00 10/23/2019 \$400.00 Pamplin, VA 23958 3.Pamplin, VA

Reporting Period: 10/01/2019 Through: 10/24/2019

\$1,750.00

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 10/01/2019 Through: 10/24/2019			
(11111111111111111111111111111111111111	Page: 2 of 9			
No Schedule B results to display.				

Chris Sams for Sheriff (CC-19-00262) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Times Virginian Chris E 507 Court Street 10/07/2019 \$375.00 ads for newpaper Sams Appomattox, VA 24522 Martin Printwear, Inc. Chris E 200 Industrial Park Lane t shirts 10/09/2019 \$160.00 SAms Appomattox, VA 24522 **U** Print Chris E 10930 Santa Monica Blvd Cards for Mail outs 10/10/2019 \$683.11 Sams Los Angelos, CA 90025 TRACTOR SUPPLY Chris E 7645 Richmond Hwy Stakes for yard signs 10/24/2019 \$21.90 Sams Appomattox, VA 24522

Reporting Period: 10/01/2019 Through: 10/24/2019

\$1,240.01

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 10/01/2019 Through: Page:	•	
No Schedule E-1 results to display.			

Chris Sams for Sheriff (CC-19-00262)	riff (CC-19-00262) Reporting Period: 10/01/2019 Through Page:	: 10/24/2019 6 of 9	
No Schedule E-2 results to display.			

Chris Sams for Sheriff (CC-19-00262) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,750.00
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]		\$1,240.01	
10. Total [add lines 7, 8 and 9]			\$1,240.01
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: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$458.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,208.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,240.01		
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]			\$1,240.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$968.70
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]	\$5,709.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,459.74	
25. Total Funds Available [Add lines 21 and 24]			\$7,459.74
26. Previous Disbursements [Line 28 from last report]	\$5,251.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,240.01		
28. Total Disbursements this Election Cycle			\$6,491.04
29. Ending Balance			\$968.70