**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Sams, Christopher Eugene 1. Appomattox County Sheriffs Office 294 Little Bear Ln 2.Deputy Sheriff 10/28/2019 \$250.00 \$4,309.74 Spout Spring, VA 24593 3. Appomattox Virginia 1. Appomattox County Sheriffs Office Sams, Christopher Eugene 294 Little Bear Ln 2.Deputy Sheriff 10/29/2019 \$220.00 \$4,529.74 Spout Spring, VA 24593 3. Appomattox Virginia

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

\$470.00

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 10/25/2019 7	•	/28/2019 2 of 9
No Schedule B results to display.			

# Chris Sams for Sheriff (CC-19-00262) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **Every Door Direct** Chris E mail 791 Court Street 10/25/2019 \$1,113.77 Check # 95 Sams Appomattox, VA 24522 BB and T Chris E **HWY 460 BBT** 10/29/2019 \$2.00 Sams Appomattox, VA 24522 Sams, Donna Chris E 294 Little Bear Ln payback to Donna sams for Kroger expense 11/02/2019 \$5.36 sams Spout Spring, VA 24593 Sams, Donna F Chris E 294 Little Bear Lane food for staff party 11/02/2019 \$101.38 Sams Spout Spring, VA 24593 Appomattox Community Center **Building Fund** Chris E PO BOX 863 11/04/2019 \$125.05 check 96 Sams Appomattox, VA 24522 **Every Door Direct** Mail Chris E 791 Court Street 11/05/2019 \$77.98 check 97 Sams Appomattox, VA 24522

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

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\$1,425.54

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Chris Sams for Sheriff (CC-19-00262)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

# Chris Sams for Sheriff (CC-19-00262) 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]	2	\$470.00	
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	2		\$470.00
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]		\$1,425.54	
10. Total [add lines 7, 8 and 9]			\$1,425.54
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$968.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$470.00		
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		\$470.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,438.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,425.54		
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]			\$1,425.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13.16
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]	\$7,459.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,929.74	
25. Total Funds Available [Add lines 21 and 24]			\$7,929.74
26. Previous Disbursements [Line 28 from last report]	\$6,491.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,425.54		
28. Total Disbursements this Election Cycle			\$7,916.58
29. Ending Balance			\$13.16