**Karen L. Akers For Circuit Court Clerk** (CC-18-00381)

**Total This Period** 

Page: 1 of 9 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Arney, sharon a 1.JDM Services, Inc. 89 Hemlock Lane 2.Operations Manager 09/27/2018 \$2,400.00 \$2,400.00 Bland, VA 24315 3.Bastian, VA 24314 1. Wythe County School Board Rankin, Judy 978 E. Lee Highway 2.Education 09/15/2018 \$150.00 \$150.00 Wytheville, VA 24382 3. Wytheville, VA 24382

Reporting Period: 09/01/2018 Through: 09/30/2018

\$2,550.00

Karen L. Akers For Circuit Court Clerk (CC-18-00381)	Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 2 of 9
No Schedule B results to display.	

Karen L. Akers For Circuit Court Clerk (CC-18-00381)	Reporting Period: 09/01/2018 Through: 09/30/2016 Page: 3 of 9
No Schedule C results to display.	

Karen L. Akers For Circuit Court Clerk (CC-18-00381)

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 4 of 9

<u>  (CC-10-00301)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
George Wythe Band Boosters 1 Maroon Way Wytheville, VA 24382	Ad for George Wythe Band Boosters-Band Festival held on October 13, 2018	Karen L. Akers, Candidiate	09/22/2018	\$75.00
Griffin, Dena 134 Wisteria Lane Wytheville, VA 24382	Reimbursement for TShirts from Trophies and More 514 Rogers Street Princeton, WV 24740	Karen L. Akers, Candidiate	09/26/2018	\$116.00
M&M Contracting c/o 173 Lavender Road Max Meadows, VA 24360	Billboard	Karen L. Akers, Candidiate	09/27/2018	\$2,400.00
Total This Period				\$2,591.00

Karen L. Akers For Circuit Court Clerk (CC-18-00381)	Reporting Period: 09/01/2018 Through: 0 Page:	09/30/2018 5 of 9
No Schedule E-1 results to display.		

Karen L. Akers For Circuit Court Clerk (CC-18-00381)	Reporting Period: 09/01/2018 Through: (Page:	09/30/2018 6 of 9
No Schedule E-2 results to display.		

Karen L. Akers For Circuit Court Clerk (CC-18-00381)	Reporting Period: 09/01/2018 Through: 09/30/20 Page: 7 of 9	
No Schedule F results to display.		

Karen L. Akers For Circuit Court Clerk (CC-18-00381)

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,905.00
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]		\$2,591.00	
10. Total [add lines 7, 8 and 9]			\$2,591.00
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	
15. Ending loan balance			\$0.00

Karen L. Akers For Circuit Court Clerk (CC-18-00381)

29. Ending Balance

Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 9 of 9

\$382.93

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$68.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,905.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,905.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,973.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,591.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,591.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$382.93 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$150.00 Receipts from Current Reporting Previous [Line 17d above] \$2,905.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,055.00 25. Total Funds Available [Add lines 21 and 24] \$3,055.00 26. Previous Disbursements [Line 28 from last report] \$81.07 27. Disbursements from Current Reporting Period \$2,591.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,672.07