Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) 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 89 Hemlock Lane 2. Operations Manager 11/01/2018 \$600.00 \$600.00 Bland, VA 24315 3.Bastian, VA Arney, Sharon A. 1.JDM Services 89 Hemlock Lane 2.Operations Manager 11/03/2018 \$462.00 \$462.00 Bland, VA 24315 3.Bastian, VA **Total This Period** \$1,062.00

Reporting Period: 10/26/2018 Through: 11/29/2018

Page:

1 of 9

Karen L. Akers For Circuit Court Clerk (CC-18-00381)	Reporting Period: 10/26/201	8 Through: 11 Page:	
No Schedule B results to display.			

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

M& M Contracting
173 Lavender Road
Max Meadows, VA 24360

Refund on Billboard

Payment
Amount

11/05/2018
\$250.00

Reporting Period: 10/26/2018 Through: 11/29/2018

Page:

3 of 9

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wytheville Enterprise Karen L. 460 West Main Street Full page ad Akers, 10/31/2018 \$600.00 Wytheville, VA 24382 Candidiate Myron P. O. Box 660888 Karen L. Akers, Candidiate Pen Order 11/01/2018 \$188.54 Dalas, TX 75266-0888 Three Rivers Media Karen L. 110 West Spiller Street Wytheville, VA 24382 Radio Ads Akers, 11/02/2018 \$432.00 Candidiate

Reporting Period: 10/26/2018 Through: 11/29/2018

Page:

4 of 9

\$1,220.54

Karen L. Akers For Circuit Court Clerk (CC-18-00381)	Reporting Period: 10/26/2018 Through: Page:	11/29/2018 5 of 9
No Schedule E-1 results to display.		

Karen L. Akers For Circuit Court Clerk (CC-18-00381)	Reporting Period: 10/26/2018 Through: Page:	11/29/2018 6 of 9
No Schedule E-2 results to display.		

Karen L. Akers For Circuit Court Clerk (CC-18-00381)	Reporting Period: 10/26/201	8 Through: 11 Page:	7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 10/26/2018 Through: 11/29/2018 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] \$1,062.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$75.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,137.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$250.00 **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] \$1,220.54 10. Total [add lines 7, 8 and 9] \$1,220.54 **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

Karen L. Akers For Circuit Court Clerk

Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 9 of 9

(CC-18-00381)	_		raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$252.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,137.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,387.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,639.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,220.54		
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]			\$1,220.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$419.39
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]	\$3,794.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,387.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,181.98	
25. Total Funds Available [Add lines 21 and 24]			\$5,181.98
26. Previous Disbursements [Line 28 from last report]	\$3,542.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,220.54		
28. Total Disbursements this Election Cycle			\$4,762.59
29. Ending Balance			\$419.39