Potter for Sheriff (CC-18-00573)	Reporting Period: 11/29/2019 Through: 12/31/2019			
	Page: 1 of 9			
No Schedule A results to display.				

Potter for Sheriff (CC-18-00573)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 9
No Schedule B results to display.	

Potter for Sheriff (CC-18-00573)	Reporting Period: 11/29/2019 Through: 12/31/2019			
1 31.31 131 31131111 (33 13 33313)		Page:	3 of 9	
No Schedule C results to display.				

Page: 4 of 9 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Bank of Southside Virginia 1310 Armory Drive Franklin, VA 23851 Thomas 12/10/2019 \$7.95 Account service charge Potter **Total This Period** \$7.95

Reporting Period: 11/29/2019 Through: 12/31/2019

Potter for Sheriff (CC-18-00573)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Potter for Sheriff (CC-18-00573)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

**Total This Period** 

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred
Unpaid

Potter, Thomas O
32457 Sunbeam Road
Franklin, VA 23851

Page: 7 of 9

Amount Remaining Unpaid

01/18/2019
\$200.00

Reporting Period: 11/29/2019 Through: 12/31/2019

\$200.00

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$7.95	
10. Total [add lines 7, 8 and 9]			\$7.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$106.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7.95		
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]			\$7.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98.05
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,503.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,503.40	
25. Total Funds Available [Add lines 21 and 24]			\$21,503.40
26. Previous Disbursements [Line 28 from last report]	\$21,397.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7.95		
28. Total Disbursements this Election Cycle			\$21,405.35
29. Ending Balance			\$98.05