

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Gamble, Catherine 1024 Sunset Drive Amherst, VA 24521	1.Retired 2.Retired 3.Amherst, Virginia	11/14/2018	\$1,000.00	\$1,000.00
Joyce, Coleman 228 Dixie Airport Road Madison Heights, VA 24572	1.Retired 2.Retired 3.Madison Heights, Virginia	11/14/2018	\$250.00	\$250.00
Kidd, Wayne PO Box 165 Monroe, VA 24574	1.Kidd's Roofing 2.Roofer 3.Monroe, Virginia	11/14/2018	\$1,000.00	\$1,000.00
Lloyd, Harold 593 Dancing Creek Road Monroe, VA 24574	1.Retired 2.Retired 3.Monroe, Virginia	11/16/2018	\$250.00	\$250.00
Martin, Steve PO Box 308 Amherst, VA 24521	1.Martin Paint & Body Shop 2.Auto Repair Business 3.Amherst, VA	11/14/2018	\$1,000.00	\$1,000.00
P & K Trucking Inc. 351 Old Wright Shop Road Madison Heights, VA 24572	1. 2.Trucking Company 3.Madison Heights, VA	11/14/2018	\$500.00	\$500.00
Tucker, Claudia Duck 713 Indian Creek Road Amherst, VA 24521	1.Teledoc Health 2.VP Government Affairs/Teledoc Health 3.Greenwich, Connecticut	11/14/2018	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, Virginia	11/14/2018	\$1,000.00	\$1,000.00
Wilkins, Anne Nase 299 E. Monitor Road Amherst, VA 24521	1.Retired 2.Retired 3.Amherst, Virginia	11/14/2018	\$1,000.00	\$1,000.00
Wilkins, S. Vance 299 E. Monitor Road Amherst, VA 24521	1.Retired 2.Retired 3.Amherst, Virginia	11/14/2018	\$1,000.00	\$1,000.00
Total This Period			\$8,000.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Adams, Christopher 915 Buffalo Springs Turnpike Amherst, VA 24521	1. P & K Trucking, Inc. 2. Trucking Business Owner 3. Madison Heights, Virginia 4. Signs 5. Actual Cost	11/14/2018	\$240.00	\$240.00
Tucker, Claudia Duck 713 Indian Creek Road Amherst, VA 24521	1. Teledoc Health 2. VP Government Affairs/Teledoc Health 3. Greenwich, Connecticut 4. Signs 5. Actual Cost	11/14/2018	\$240.00	\$1,240.00
Total This Period			\$480.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Direct Edge Campaigns, LLC 2000 Glen Echo Road #207A Nashville, TN 37215	Postcard Mailing	Lemuel James Ayers	11/16/2018	\$1,500.00
Direct Edge Campaigns, LLC 2000 Glen Echo Road #207A Nashville, TN 37215	Postcard Mailing	Lemuel James Ayers	11/16/2018	\$2,285.00
Campaign Marketing Strategies 3240 Wilson Blvd Suite 202 Arlington, VA 22201	Automated Calls	Lemuel James Ayers	11/26/2018	\$317.67
Direct Edge Campaigns, LLC 2000 Glen Echo Road #207A Nashville, TN 37215	Postcard Mailers	Lemuel James Ayers	11/26/2018	\$3,851.38
Direct Edge Campaigns, LLC 2000 Glen Echo Road #207A Nashville, TN 37215	Postcard Mailing	Lemuel James Ayers	11/26/2018	\$7,349.51
Jane, Peters 210 Dixie Airport Road Madison Heights, VA 24572	Reimbursement for flyers	Lemuel James Ayers	11/29/2018	\$147.42
JLK Strategies, LLC 364 Foreland Garth Abingdon, VA 21009	Consultant	Lemuel James Ayers	12/04/2018	\$1,175.00
Total This Period				\$16,625.98

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Tucker, Claudia Duck 713 Indian Creek Road Amherst, VA 24521		11/16/2018	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Tucker, Claudia Duck 713 Indian Creek Road Amherst, VA 24521		11/16/2018	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$8,000.00	
2. Schedule B [Over \$100]	2	\$480.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$8,880.00
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]		\$480.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,625.98	
10. Total [add lines 7, 8 and 9]			\$17,105.98
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]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,880.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,880.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,880.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,105.98		
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]			\$17,105.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,774.02
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,880.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,880.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,880.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,105.98		
28. Total Disbursements this Election Cycle			\$17,105.98
29. Ending Balance			\$1,774.02