Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

			. age.	
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
Franklin, William 4798 Bishop Town Road Duffield, VA 24244	1.Scott County Telephone 2.CEO 3.Gate City Virginia	03/27/2019	\$500.00	\$500.00
Leonard Companies 1780 East Main Street Box 10 Lenanon, VA 24266	2.Farm and Real Estate     3.Lebanon Virginia	03/11/2019	\$200.00	\$200.00
Miller, Scott 21132 Bermuda Drive Abingdon, VA 24211	South Holston Dental Designs     Dentist     Bristol Virginia	03/31/2019	\$500.00	\$500.00
Richardson, James Pete 11221 New Garden Road Honaker, VA 24260	1.United Coal 2.Superintendent 3.Grundy, Virginia	03/20/2019	\$2,500.00	\$2,500.00
Will Morefield for Delegate P.O. Box 644 Pounding Mill, VA 24637	Campaign Committee     Second Mill	03/09/2019	\$2,500.00	\$2,500.00
Total This Period			\$6,200.00	

David Eaton for Delegate (CC-19-00482)	Reporting Period: 01/01/2019 Through: 03/31/2019		
24.14 24.61.16. 26.694.6 (00 10 00 102)	Page: 2 of 9		
No Schedule B results to display.			

David Eaton for Delegate (CC-19-00482)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9			
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Lapel Stickers	David Eaton	03/21/2019	\$126.10
Bonanza 622 Main Street Lebanon, VA 24266	Lunch	David Eaton	03/22/2019	\$46.57
Washington County Republican Party P.O. Box2122 Abingdon, VA 24212	Lincoln Reagan Dinner	David Eaton	03/24/2019	\$250.00
USPS 5528 Red Bud Highway Honaker, VA 24260	mail, filing information	David Eaton	03/26/2019	\$25.50
Total This Period				\$448.17

David Eaton for Delegate (CC-19-00482)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

David Eaton for Delegate (CC-19-00482)	Reporting Period: 01/01/2019 Through: 03/31/2019			
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No Schedule E-2 results to display.				
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David Eaton for Delegate (CC-19-00482)	Reporting Period: 01/01/2019 Through: 03/31/2019			
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No Schedule F results to display.				

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$6,200.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$6,400.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$448.17 10. Total [add lines 7, 8 and 9] \$448.17 **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

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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]	\$6,400.00		
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		\$6,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,400.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$448.17		
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]			\$448.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,951.83
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,400.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$448.17		
28. Total Disbursements this Election Cycle			\$448.17
29. Ending Balance			\$5,951.83