

Chris A Holder For Sheriff (CC-19-00594)

Reporting Period: 01/01/2019 Through: 03/31/2019

Final Report Page: 1 of 10

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
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250	1. 2. 3.	01/16/2019	\$1,000.00	\$1,000.00
Templeton, David 633 East Jackson Street Gate City, VA 24251	1.Dr. David Templeton DDS PC 2.DDS PC 3.Gate City Virginia	01/31/2019	\$2,500.00	\$2,500.00
Total This Period			\$3,500.00	

No Schedule B results to display.

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
Appalachian Live 282 Westgate Mall Cir. Suite 117 Pennington Gap, VA 24277	Build and Maintain Campaign Website	Chris A. Holder	01/15/2019	\$300.00
Hartland Clarke P.O. Box 27207 Salt Lake City, UT 84127-0207	Checks for checking account	Angela M. Johnson	01/23/2019	\$26.30
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Voter Disc	Chris A. Holder	01/28/2019	\$99.00
Able Printers 235 East Charlemont Ave. Kingsport, TN 37660	Campaign Door Hangers	Chris A. Holder	02/08/2019	\$811.40
Appalachian Live 282 Westgate Mall Cir. Suite 117 Pennington Gap, VA 24277	Ringless Voicemail Services For Sheriff Campaign	Chris A. Holder	02/14/2019	\$150.00
Innovative Graphics 55 15th Street NW Norton, VA 24273	Campaign T-shirts	Chris A. Holder	02/20/2019	\$564.83
Southern Graphics 153 East Jackson Street Gate City, VA 24251	Campaign Note Pads	Chris A. Holder	02/21/2019	\$289.58
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	Campaign Magnetics	Chris A. Holder	02/22/2019	\$109.50
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	Campaign Signs	Chris A. Holder	02/28/2019	\$876.00
Tractor Supply 2606 Minnich Trl Kingsport, TN 37660	Cable ties, pliers, Posts, for campaign signs	Chris A. Holder	03/09/2019	\$124.51
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	Campaign Signs	Chris A. Holder	03/28/2019	\$398.89
Total This Period				\$3,750.01

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,750.01
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]		\$3,750.01	
10. Total [add lines 7, 8 and 9]			\$3,750.01
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

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]	\$3,750.01		
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		\$3,750.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,750.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,750.01		
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]			\$3,750.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$3,750.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,750.01	
25. Total Funds Available [Add lines 21 and 24]			\$3,750.01
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,750.01		
28. Total Disbursements this Election Cycle			\$3,750.01
29. Ending Balance			\$0.00

No Schedule I results to display.	
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