

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
Bennett, Kevin P.O. Box 1152 Hillsville, VA 24343	1.Carroll Co. Public Schools 2.Teacher 3.Hillsville, Va	05/27/2019	\$100.00	\$200.00
Bowman, James Douglas P.O. Box 354 Manquin, VA 23106	1.Self Employed 2.Excavating 3.Manquin Virginia	04/08/2019	\$500.00	\$1,000.00
Hall, Pauline 1533 Reedside Fancy Gap, VA 24328	1.Parkdale Mills 2.Creeler 3.Hillsville, VA	05/17/2019	\$200.00	\$200.00
Kemp, Lois Bowman 548 Caroline Rd Willis, VA 24380	1.Mabry Mill Restaurant 2.Hostess 3.Meadows of Dan, Va	04/22/2019	\$500.00	\$1,000.00
Patton, Alice B 1091 Stroupe Mtn. Rd Wytheville, VA 24382	1.DMV 2.Office Manager 3.Wytheville, VA	04/28/2019	\$1,000.00	\$2,500.00
Patton, Jeffrey Scott 1091 Stroupe Mtn. Rd. Wytheville, VA 24382	1.VA State Police 2.Retired 3.Richmond, VA	04/28/2019	\$1,500.00	\$1,500.00
Ronnie, Collins 4123 Flower Gap Road Cana, VA 24317	1.Out Of The Box 2.Pastor 3.Hillsville, VA	05/18/2019	\$200.00	\$200.00
Sasser, Joy C 355 E. Grayson St. Hillsville, VA 24343	1.Carroll County Public Schools 2.Retired 3.Carroll County VA	05/19/2019	\$200.00	\$200.00
Total This Period			\$4,200.00	

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
Mumpower Sign Supply Inc. 4257 Gate City Hwy Bristol, VA 24202	Campaign Signs	Kevin A. Kemp	04/23/2019	\$1,275.42
Amsterdam Printing and Litho P.O. Box 580 Amsterdam, NY 12010	Campaign Pens	Kevin A. Kemp	05/02/2019	\$434.45
Bryant, Jacob 3849 Buckwoods Rd Woodlawn, VA 24381	Campaign Advertising	Kevin A. Kemp	05/02/2019	\$210.00
Custom Buttons Now 16107 Kensington Dr. 172 Sugar Land, TX 77479	Campaign Buttons	Kevin A. Kemp	05/02/2019	\$129.60
Vistaprint 275 Wyman St Waltham, MA 02451	Door Pamphlets	Kevin A. Kemp	05/06/2019	\$158.47
EmbroideryVille 533 E Stuart Drive Galax, VA 24333	Campaign Hats	Kevin A. Kemp	05/24/2019	\$1,113.70
Sweetservices.com 10319 Vans Drive Unit c/d Frankfort, IL 60423	Campaign Candy	Kevin A. Kemp	05/28/2019	\$350.90
Total This Period				\$3,672.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,325.00
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]		\$3,672.54	
10. Total [add lines 7, 8 and 9]			\$3,672.54
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$339.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,325.00		
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		\$4,325.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,664.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,672.54		
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]			\$3,672.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$991.93
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]	\$6,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,475.00
26. Previous Disbursements [Line 28 from last report]	\$5,810.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,672.54		
28. Total Disbursements this Election Cycle			\$9,483.07
29. Ending Balance			\$991.93