

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
Alexander, Dave 2927 Stuarts Draft Hwy Stuarts Draft, VA 24477	1.State Farm 2.Insurance Agent 3.Stuarts Draft VA	04/20/2019	\$200.00	\$200.00
Ekstrom, Christopher 25 Highland Park Village 100 Dallas, TX 75205	1.Retired 2.Retired 3.Dallas TX	05/14/2019	\$500.00	\$500.00
Kester, Jesse 2000 Barren Ridge Rd Staunton, VA 24401	1.Central Tire-Retired 2.Retired 3.Verona Va	04/17/2019	\$1,000.00	\$1,000.00
Morris, Steve 203 Hotchkiss Rd Churchville, VA 24421	1.VA DOC- retired 2.Correctional Officer- Retired 3.Staunton VA	04/20/2019	\$1,100.00	\$1,100.00
Morris, Steve 203 Hotchkiss Rd Churchville, VA 24421	1.VA DOC- retired 2.Correctional Officer- Retired 3.Staunton VA	05/25/2019	\$1,135.00	\$2,235.00
Mountain View General Store 162 Shenandoah Mountain Dr West Augusta, VA 24485	1. 2.Convenience Store 3.West Augusta VA	04/22/2019	\$500.00	\$500.00
Rawley, Dennis PO Box 2606 Staunton, VA 24401	1.Augusta Seed 2.Owner 3.Verona VA	04/03/2019	\$1,000.00	\$1,000.00
Ryder, Jim 26 Goose Meadow Court Fishersville, VA 22939	1.Woodmen Life 2.Insurance Agent 3.Fishersville VA	05/15/2019	\$500.00	\$500.00
Young, Jim D 6 Seminole Cir Stuarts Draft, VA 24477	1.Lowes 2.Laborer 3.Waynesboro/Staunton VA	05/11/2019	\$100.00	\$200.00
Total This Period			\$6,035.00	

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
Cline, Scott PO Box 238 Mt Sidney, VA 24467	1. First Witness Video 2. owner 3. Mt Sidney VA 4. web services 5. Actual Cost	05/28/2019	\$298.15	\$298.15
Commonwealth Promotional PO Box 1199 Fishersville, VA 22939	1. 2. Printing- Embroidery 3. Fishersville VA 4. Printing and shipping of Campaign Stickers 5. Actual Cost	04/26/2019	\$179.00	\$179.00
Total This Period			\$477.15	

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
Staples 850 Statler Blvd Staunton, VA 24401	1000 Business Cards	Neil Kester	04/09/2019	\$26.31
Coffey, Ralph 220 N Commerce Ave Waynesboro, VA 22980	Race Car Sponsorship	Neil Kester	04/12/2019	\$300.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	2 3'x5' signs	Neil Kester	04/12/2019	\$94.77
Hawks, Brandon PO Box 402 Sparta, NC 28675	Consulting Fee	Neil Kester	04/17/2019	\$1,250.00
Commonwealth Promotional PO Box 1199 Fishersville, VA 22939	500 Bumper Stickers	Neil Kester	04/19/2019	\$119.30
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	500 Lapel Stickers	Neil Kester	04/24/2019	\$199.90
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	2000 Palm Cards	Neil Kester	04/25/2019	\$515.23
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	5 Yard Signs w/wires	Neil Kester	04/25/2019	\$84.24
Hawks, Brandon PO Box 402 Sparta, NC 28675	Consulting Fee	Neil Kester	04/28/2019	\$1,250.00
National Wild Turkey Federation PO Box 263 Verona, VA 24482	Gun Sponsorship	Neil Kester	05/04/2019	\$100.00
Happy Birthday America PO Box 1166 Staunton, VA 24402	Parade Entry Fee	Neil Kester	05/08/2019	\$60.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Neil Kester	05/10/2019	\$25.00
PayPal 2211 N First St San Jose, CA 95131	Fee to process transaction	Neil Kester	05/14/2019	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N First St San Jose, CA 95131	Fee to process transaction	Neil Kester	05/14/2019	\$14.80
Staples 850 Statler Blvd Staunton, VA 24401	Printing and materials. 2000 Business cards and 200 fundraiser invites.	Neil Kester	05/16/2019	\$119.91
Walmart 1028 richmond rd Staunton, VA 24401	2 canopies.	Neil Kester	05/16/2019	\$85.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Neil Kester	05/20/2019	\$35.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing and materials- 5000 palm cards	Neil Kester	05/24/2019	\$712.49
Tweddle Tees Printing 2300 B W. Beverley St Staunton, VA 24401	Materials and printing- 85 Tshirts.	Neil Kester	05/24/2019	\$425.00
Commonwealth Promotional PO Box 1199 Fishersville, VA 22939	4 shirts and embroidery	Neil Kester	05/29/2019	\$33.70
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Neil Kester	05/29/2019	\$50.00
Hawks, Brandon PO Box 402 Sparta, NC 28675	Campaign consulting	Neil Kester	05/29/2019	\$2,500.00
Total This Period				\$8,004.08

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
Kester, Neil 112 Shady Hollow Ln Staunton, VA 24401		04/22/2019	\$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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kester, Neil 112 Shady Hollow Ln Staunton, VA 24401		04/22/2019	\$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]	9	\$6,035.00	
2. Schedule B [Over \$100]	2	\$477.15	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$880.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	21		\$7,492.15
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]		\$477.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$8,004.08	
10. Total [add lines 7, 8 and 9]			\$8,581.23
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]		\$875.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,492.15		
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		\$17,492.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,367.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,581.23		
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]			\$8,581.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,785.92
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]	\$1,375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,492.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,867.15	
25. Total Funds Available [Add lines 21 and 24]			\$18,867.15
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,581.23		
28. Total Disbursements this Election Cycle			\$9,081.23
29. Ending Balance			\$9,785.92