

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
GARDNER, LANCE 6150 N RIDGE LANE PULASKI, VA 24301	1.James Hardie Building Products 2.CONTROLLER 3.PULASKI, VA	05/12/2019	\$150.00	\$150.00
Hale, Kathy 6120 Bell Farm Road Dublin, VA 24084	1.Retired 2.Retired 3.Dublin, VA	04/17/2019	\$150.00	\$150.00
Montgomery, Shirley 1900 Kensington Lane PULASKI, VA 24301	1.Volvo 2.Office Assistant 3.Dublin, VA	04/27/2019	\$200.00	\$200.00
Rose Mountain Enterprises LLC 1409 Haneytown Road Standardsville, VA 22973	1. 2.Property 3.Standardsville, VA	04/18/2019	\$500.00	\$500.00
Rosenberg, Mark A 3055 Hazelton Street Falls Church, VA 22044	1. 2. 3.	04/08/2019	\$200.00	\$200.00
Rosenberg, Ronald 1700 Wind Haven Way Vienna, VA 22182	1.Dr. Ronald Rosenberg DDS 2.Dentist 3.Vienna, VA	04/17/2019	\$1,000.00	\$1,000.00
SHELOR MOTOR MILE, INC PO BOX 1499 CHRISTIANSBURG, VA 24068	1. 2.CAR DEALERSHIP 3.Christiansburg	05/16/2019	\$500.00	\$500.00
Total This Period			\$2,700.00	

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
Pulaski County Republican Committee PO BOX 307 PULASKI, VA 24301	Candidate filing fee	Tracy Belcher	04/06/2019	\$200.00
USPS 109 N Washington Ave Pulaski, VA 24301	Stamps	Tracy Belcher	04/08/2019	\$22.00
NRV Tigers Baseball PO Box 99 Dublin, VA 24084	Charity Golf Tournament for the NRV Tigers Baseball Team Hole Sponsor Ship	Tracy Belcher	04/24/2019	\$100.00
National Pen Company 12121 Scripps Summit Dr. San Diego, VA 92131	Campaign Ink Pens	Tracy Belcher	04/25/2019	\$195.00
Signs on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	100 yard signs and stakes 5 4ft x 8ft signs	Tracy Belcher	04/26/2019	\$875.61
WIX.COM LTD 2601 Mission Street SAN FRANCISCO, CA 94110	WEBSITE DESIGN AND DOMAIN	Tracy Belcher	05/02/2019	\$123.90
VISTA PRINT 275 Wyman ST Waltham, MA 02451-1200	INFORMATION CARDS	Tracy Belcher	05/04/2019	\$377.68
TRACTOR SUPPLY 1050 EAST MAIN STREET PULASKI, VA 24301	POSTS FOR PUTTING UP LARGE SIGNS	Tracy Belcher	05/10/2019	\$48.60
WIX.COM LTD 2601 Mission Street SAN FRANCISCO, CA 94110	WEBSITE FORM SERVICE	Tracy Belcher	05/12/2019	\$36.00
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	PAYPAL FEE FOR DONATION FROM LANCE GARDNER	Tracy Belcher	05/13/2019	\$4.65
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Facebook Ad	Tracy Belcher	05/28/2019	\$25.00
Total This Period				\$2,008.44

No Schedule E-1 results to display.

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]	7	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,350.00
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]		\$2,008.44	
10. Total [add lines 7, 8 and 9]			\$2,008.44
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]		\$44.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,350.00		
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		\$3,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,394.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,008.44		
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]			\$2,008.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,386.01
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,450.00
26. Previous Disbursements [Line 28 from last report]	\$55.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,008.44		
28. Total Disbursements this Election Cycle			\$2,063.99
29. Ending Balance			\$1,386.01