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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
Bradshaw, Robert Daniel 228 Lakeside Dr Farmville, VA 23901	1.Self-employed 2.Landscaper 3.Farmville, VA	05/29/2019	\$25.00	\$125.00
Davis, Angela R 1211 Valley View Dr Pearisburg, VA 24134	1.Affordable Trucks and Equipment 2.Owner 3.Narrows, VA	05/09/2019	\$250.00	\$250.00
Dronsick, Maria 522 Carterville Heights Rd Wytheville, VA 24382	1.n/a 2.Homemaker 3.n/a	05/19/2019	\$60.00	\$110.00
Drysdale, Daniel B 240 Deercroft Dr Blacksburg, VA 24060	Self-Employed Ophtalmologist Blacksburg, VA	05/16/2019	\$250.00	\$250.00
Flinchum, Deena A 201 Graves Ave Blacksburg, VA 24060	1.n/a 2.Retired 3.n/a	05/07/2019	\$125.00	\$125.00
Hall, Sarah P 4549 Lakeland Dr Dublin, VA 24084	1.n/a 2.Retired 3.n/a	04/13/2019	\$200.00	\$200.00
Harkrader, George B 802 7th St Radford, VA 24141	1.n/a 2.Retired 3.n/a	04/13/2019	\$200.00	\$200.00
Heda, Jeet 6723 Bay Hill Ct Radford, VA 24141	I.Immersion Consulting Group Consultant Radford, VA	05/29/2019	\$100.00	\$200.00
Hester, Frances E 120 Alexa Ln Christiansburg, VA 24073	1.n/a 2.Retired 3.n/a	05/30/2019	\$200.00	\$200.00
Hite, Kevin Forrest 7 Windstream Ct Radford, VA 24141	1.HeartCry Missionary Society 2.Operations Director 3.Fairlawn, VA	05/18/2019	\$60.00	\$110.00
Hite, Kevin Forrest 7 Windstream Ct Radford, VA 24141	1.HeartCry Missionary Society 2.Operations Director 3.Fairlawn, VA	05/30/2019	\$50.00	\$160.00
Hite, Kevin Forrest 7 Windstream Ct Radford, VA 24141	1.HeartCry Missionary Society 2.Operations Director 3.Fairlawn, VA	05/30/2019	\$50.00	\$210.00

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ı ısiness (If Corporate/Company Donor: N/A)			
ss(If Corporate Donor Type of Business)	Date Received	Contribution This Period	Aggregate To Date
ionary Society rector	05/30/2019	\$50.00	\$260.00
	04/23/2019	\$300.00	\$300.00
ineer	05/29/2019	\$250.00	\$250.00
	04/06/2019	\$1,000.00	\$1,000.00
	05/09/2019	\$125.00	\$195.00
	05/25/2019	\$200.00	\$200.00
neer	05/03/2019	\$100.00	\$200.00
neer	05/27/2019	\$100.00	\$300.00
roup, Inc.	05/27/2019	\$500.00	\$500.00
	05/09/2019	\$125.00	\$125.00
:y Company	05/09/2019	\$500.00	\$500.00
	05/30/2019	\$200.00	\$200.00
ti mir mir mir mir mir mir mir mir mir mi	sionary Society rector ons, Inc. ineer 'A n and Associates Inc. isor neer drup, Inc. d d ty Company d g, VA	Received Sionary Society Frector 05/30/2019 04/23/2019 05/29/2019 n and Associates Inc. isor 04/06/2019 05/09/2019 05/03/2019 neer 05/27/2019 d 05/09/2019 d 05/09/2019 d 05/09/2019 d 05/09/2019	Received This Period Sionary Society rector

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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
Parmer, Sterling 365 Miller St SE Christiansburg, VA 24073	1.Parmer and Sons 2.Contractor 3.Blacksburg, VA	05/30/2019	\$100.00	\$200.00
Radford City Republican Committee 202 Lovely Mount Dr Radford, VA 24141	1. 2.Political Party 3.Radford, VA	05/23/2019	\$210.00	\$210.00
Smith, Aaron 4501 Robinson Tract Rd Pulaski, VA 24301	1.GDIT 2.Programmer 3.Marion, VA	05/09/2019	\$125.00	\$125.00
Vance, Edward O 448 Ingle Ct Salem, VA 24153	1.Vance and Rorrer PC 2.CPA 3.Pearisburg, VA	05/07/2019	\$125.00	\$125.00
Vance, Edward O 448 Ingle Ct Salem, VA 24153	1.Vance and Rorrer PC 2.CPA 3.Pearisburg, VA	05/15/2019	\$125.00	\$250.00
Total This Period			\$5,705.00	

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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
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Campaign breakfast Actual Cost	04/10/2019	\$27.46	\$321.46
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Thank You Notes Actual Cost	04/23/2019	\$14.70	\$336.16
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Stamps Actual Cost	04/23/2019	\$57.20	\$393.36
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Domain Names Actual Cost	05/01/2019	\$10.00	\$403.36
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Fundraiser supplies Actual Cost	05/18/2019	\$15.25	\$418.61
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Campaign lunch Actual Cost	05/21/2019	\$26.79	\$445.40
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Campaign lunch Actual Cost	05/22/2019	\$21.00	\$466.40
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Domain names Actual Cost	05/30/2019	\$12.00	\$478.40
Sheppard, Jennifer 206 Southview Ave Narrows, VA 24124	1. Giles County Schools 2. Teacher 3. Narrows, VA 4. Campaign shirts 5. Actual Cost	05/08/2019	\$138.90	\$138.90
Thompson, Zachary 206 Southview Avenue Narrows, VA 24124	Glen Lyn Church of Christ Clergy Glen Lyn, Virginia Campaign lunch Actual Cost	04/06/2019	\$38.24	\$231.12
Thompson, Zachary 206 Southview Avenue Narrows, VA 24124	 Glen Lyn Church of Christ Clergy Glen Lyn, Virginia T-shirts Actual Cost 	05/02/2019	\$40.00	\$271.12

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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
Thompson, Zachary 206 Southview Avenue Narrows, VA 24124	Glen Lyn Church of Christ Clergy Glen Lyn, Virginia Monthly website fee Actual Cost	05/02/2019	\$10.95	\$282.07
Thompson, Zachary 206 Southview Avenue Narrows, VA 24124	 Glen Lyn Church of Christ Clergy Glen Lyn, Virginia Food for Fundraiser Actual Cost 	05/06/2019	\$65.11	\$347.18
Thompson, Zachary 206 Southview Avenue Narrows, VA 24124	 Glen Lyn Church of Christ Clergy Glen Lyn, Virginia Food for fundraiser Actual Cost 	05/09/2019	\$147.08	\$494.26
Total This Period			\$624.68	

Hite for Delegate (CC-19-00536)	Reporting Period: 04/01/201	9 Through: 0 Page:	05/30/2019 6 of 12
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
Capitol Promotions Inc. PO Box 231 Glenside, PA 19038	Campaign media materials	T. Forrest Hite	04/08/2019	\$1,208.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Check fee	T. Forrest Hite	04/10/2019	\$1.60
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	Reimbursement (media materials and catering)	T. Forrest Hite	04/16/2019	\$614.50
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	Reimbursement (stamps, FB ads, fundraiser venue deposit)	T. Forrest Hite	05/07/2019	\$205.00
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	Reimbursement (postcards, fundraiser food/supplies/venue)	T. Forrest Hite	05/20/2019	\$612.55
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	Reimbursement (fundraiser venue)	T. Forrest Hite	05/28/2019	\$100.00
PayPal 2211 North First Street San Jose, CA 95131	Online donation processing fees	T. Forrest Hite	05/30/2019	\$73.46
Total This Period				\$2,815.11

Hite for Delegate (CC-19-00536)	Reporting Period: 04/01/2019 Through: 05/30/2			
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No Schedule E-1 results to display.				

Hite for Delegate (CC-19-00536)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 9 of 12
No Schedule E-2 results to display.		

Hite for Delegate (CC-19-00536)	Reporting Period: 04/01/2019 Through: 05/30/201 Page: 10 of 12				
No Schedule F results to display.					

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$5,705.00	
2. Schedule B [Over \$100]	14	\$624.68	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$2,786.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$114.50	
5. Total	106		\$9,230.18
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]		\$624.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$114.50	
9. Schedule D [Expenditures]		\$2,815.11	
10. Total [add lines 7, 8 and 9]			\$3,554.29
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]		\$1,938.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,230.18		
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		\$9,230.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,168.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,554.29		
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]			\$3,554.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,614.65
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]	\$2,508.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,230.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,739.06	
25. Total Funds Available [Add lines 21 and 24]			\$11,739.06
26. Previous Disbursements [Line 28 from last report]	\$570.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,554.29		
28. Total Disbursements this Election Cycle			\$4,124.41
29. Ending Balance			\$7,614.65