

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
Hillman, Randall PO Box 709 Honaker, VA 24260	1.none 2.Retired 3.Honaker Virginia	04/01/2019	\$2,000.00	\$2,000.00
Hillman, Randall PO Box 709 Honaker, VA 24260	1.none 2.Retired 3.Honaker Virginia	05/21/2019	\$2,000.00	\$4,000.00
King, Charles 659 Music Festival Road Cedar Bluff, VA 24609	1.none 2.Retired 3.Cedar Bluff Virginia	04/10/2019	\$250.00	\$250.00
P&B Sales PO Box 131 Rosedale, VA 24280	1. 2.Retail 3.Rosedale, Virginia	05/01/2019	\$1,000.00	\$1,000.00
Price, Benjamin Thomas PO Box 128 Rosedale, VA 24280-0128	1.Tiger X Pharmacy 2.Pharmacist 3.Honaker Virginia	04/09/2019	\$500.00	\$500.00
Warner, John Marco PO Box 339 Richlands, VA 24641	1.Trustpoint 2.Business Owner 3.Richlands Virginia	04/17/2019	\$350.00	\$350.00
Total This Period			\$6,100.00	

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
Will Morefield for Delegate P.O. Box 644 Pounding Mill, VA 24637	1. 2. Campaign Committee 3. Pounding Mill 4. Newspaper Ad 5. Actual Cost	04/18/2019	\$120.00	\$2,620.00
Will Morefield for Delegate P.O. Box 644 Pounding Mill, VA 24637	1. 2. Campaign Committee 3. Pounding Mill 4. Signs 5. Actual Cost	04/22/2019	\$2,001.68	\$4,621.68
Total This Period			\$2,121.68	

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
Dickenson Star 250 Dickenson Highway Clintwood, VA 24228	Newspaper Ad	Jodi Eaton	04/01/2019	\$244.13
Lebanon News 20 Clinch Mountain Avenue Lebanon, VA 24266	Newspaper Ad	Jodi Eaton	04/01/2019	\$198.00
War Room Strategies PO Box 155 Ruckersville, VA 22968	Mailer	Jodi Eaton	04/01/2019	\$3,747.00
Lamar Advertising 2020 Gateway Park Court Kingsport, TN 37663	Bill Board	Jodi Eaton	04/10/2019	\$1,335.00
Lebanon News 20 Clinch Mountain Avenue Lebanon, VA 24266	Newspaper Ad	David Eaton	04/15/2019	\$198.00
War Room Strategies PO Box 155 Ruckersville, VA 22968	Mail	Jodi Eaton	04/18/2019	\$4,122.00
Southwest Virginia Rampage P.O. Box 2501 Wise, VA 24293	Sponsorship	David Eaton	04/23/2019	\$100.00
War Room Strategies PO Box 155 Ruckersville, VA 22968	Mail	Jodi Eaton	05/01/2019	\$3,747.00
War Room Strategies PO Box 155 Ruckersville, VA 22968	Mail	Jodi Eaton	05/06/2019	\$7,494.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Jodi Eaton	05/09/2019	\$25.00
Top Line Advertising 78 Flatwoods Street Lebanon, VA 24266	Sponsorship	David Eaton	05/09/2019	\$200.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Post Cards and Rack Cards	Jodi Eaton	05/10/2019	\$573.89
War Room Strategies PO Box 155 Ruckersville, VA 22968	Mail	Jodi Eaton	05/16/2019	\$7,494.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Jodi Eaton	05/17/2019	\$25.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs	Jodi Eaton	05/20/2019	\$1,175.15
Lebanon News 20 Clinch Mountain Avenue Lebanon, VA 24266	Newspaper Ad	Jodi Eaton	05/27/2019	\$792.00
Russell County Rotary Club P.O. Box 3161 lebanon, VA 24266	Sponsorship	David Eaton	05/28/2019	\$500.00
Coalfield Progress PO Box 380 Norton, VA 24273	Newspaper Ad	Jodi Eaton	05/29/2019	\$650.00
Dickenson Star 250 Dickenson Highway Clintwood, VA 24228	Newspaper Ad	Jodi Eaton	05/29/2019	\$450.00
Total This Period				\$33,070.17

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
Eaton, Jodi Lynn 87 Country Oaks Drive Honaker, VA 24260		04/02/2019	\$10,000.00	\$10,000.00
Eaton, Jodi Lynn 87 Country Oaks Drive Honaker, VA 24260		05/10/2019	\$2,100.00	\$2,100.00
Eaton, Jodi Lynn 87 Country Oaks Drive Honaker, VA 24260		05/22/2019	\$8,000.00	\$8,000.00
Eaton, Jodi Lynn 87 Country Oaks Drive Honaker, VA 24260		05/29/2019	\$1,500.00	\$1,500.00
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
Name and Address of Creditor			
Eaton, Jodi Lynn 87 Country Oaks Drive Honaker, VA 24260		04/02/2019	\$10,000.00
Eaton, Jodi Lynn 87 Country Oaks Drive Honaker, VA 24260		05/10/2019	\$2,100.00
Eaton, Jodi Lynn 87 Country Oaks Drive Honaker, VA 24260		05/22/2019	\$8,000.00
Eaton, Jodi Lynn 87 Country Oaks Drive Honaker, VA 24260		05/29/2019	\$1,500.00
Total This Period			\$21,600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,100.00	
2. Schedule B [Over \$100]	2	\$2,121.68	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$8,421.68
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]		\$2,121.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,070.17	
10. Total [add lines 7, 8 and 9]			\$35,191.85
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]		\$21,600.00	
13. Subtotal			\$21,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$21,600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,951.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,421.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$21,600.00		
d. Subtotal: Contributions and Receipts received this period		\$30,021.68	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,973.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,191.85		
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]			\$35,191.85
19. Ending Balance [Subtract Line 18d from Line 17e]			\$781.66
20. Total Unpaid Debts [from Schedule F of this report]	\$21,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,021.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,421.68	
25. Total Funds Available [Add lines 21 and 24]			\$36,421.68
26. Previous Disbursements [Line 28 from last report]	\$448.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,191.85		
28. Total Disbursements this Election Cycle			\$35,640.02
29. Ending Balance			\$781.66