

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
DESKINS, PATRICK 2648 US HWY 23 N WEBER CITY, VA 24290	1.SCOTT COUNTY SHERIFF DEPT. 2.POLICE OFFICER 3.GATE CITY VIRGINIA	04/30/2019	\$1,000.00	\$1,000.00
DOCKERY, BILLY 990 DEERFIELD ROAD FORT BLACKMORE, VA 24250	1.RETIRED 2.RETIRED 3.RETIRED	04/02/2019	\$100.00	\$600.00
MANN, JEFF 446 VETERANS MEMORIAL HWY GATE CITY, VA 24251	1.HIGHWAY 72 AUTO 2.OWNER/OPERATER 3.GATE CITY VIRGINIA	04/02/2019	\$200.00	\$200.00
Total This Period			\$1,300.00	

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
VA DEPT OF ELECTIONS N/A N/A, VA 00000	VOTER LIST	Chris A. Holder	04/02/2019	\$306.00
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	CAMPAIGN SIGNS	Chris A. Holder	04/18/2019	\$383.25
LAMAR ADVERTISING 2020 GATEWAY PARK COURT KINGSPORT, TN 37663	BILL BOARD AD	Chris A. Holder	04/25/2019	\$1,800.00
Southern Graphics 153 East Jackson Street Gate City, VA 24251	NOTE PADS	Chris A. Holder	04/25/2019	\$249.56
SPECTRUM 3801 REARDON LANE KINGSPORT, TN 37660	TV ADS	Chris A. Holder	04/25/2019	\$400.00
SCOTT COUNTY VA STAR P.O. BOX 218 GATE CITY, VA 24251	NEWSPAPER ADS	Chris A. Holder	04/30/2019	\$196.00
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	CAMPAIGN SIGNS	Chris A. Holder	05/09/2019	\$657.00
LAMAR ADVERTISING 2020 GATEWAY PARK COURT KINGSPORT, TN 37663	BILL BOARD ADS	Chris A. Holder	05/13/2019	\$450.00
SPECTRUM 3801 REARDON LANE KINGSPORT, TN 37660	TV ADS	Chris A. Holder	05/17/2019	\$584.80
Appalachian Live 282 Westgate Mall Cir. Suite 117 Pennington Gap, VA 24277	DIGITAL ADVERTISING	Chris A. Holder	05/20/2019	\$20.00
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	CAMPAIGN SIGNS	Chris A. Holder	05/23/2019	\$1,001.93
Total This Period				\$6,048.54

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
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		04/03/2019	\$2,000.00	\$2,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		04/26/2019	\$2,000.00	\$2,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		05/21/2019	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		01/16/2019	\$1,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		04/03/2019	\$2,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		04/26/2019	\$2,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		05/21/2019	\$2,000.00
Total This Period			\$7,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,450.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,048.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,048.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,000.00	
<b>13. Subtotal</b>			<b>\$7,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$88.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,450.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,538.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,048.54		
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]			\$6,048.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,490.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,300.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,750.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,750.01</b>
26. Previous Disbursements [Line 28 from last report]	\$4,211.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,048.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,259.96</b>
<b>29. Ending Balance</b>			<b>\$1,490.05</b>