Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hall, Geoffrey 1.Buckwild Kettle Corn 3138 Valley Road 2.Owner 04/21/2019 \$300.00 \$300.00 Saltville, VA 24370 3.Saltville VA Morrison, Paul 1.Morrison Law Office 113 North Park Street 2.Attorney 04/28/2019 \$250.00 \$250.00 Marion, VA 24354 3.Marion VA

Reporting Period: 01/01/2019 Through: 05/30/2019

\$550.00

Ken Heath for Southwest Virginia (CC-19-00915)	Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Ken Heath for Southwest Virginia (CC-19-00915)	Reporting Period: 01/01/201	9 Through: 05 Page:	5/30/2019 3 of 9
No Schedule C results to display.			

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 4 of 9

(CC-19-00915)			<u> </u>	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tate, Austin 164 Race Track Road Rural Retreat, VA 24368	Race Car Sponsorship	Ken Heath	04/20/2019	\$250.00
Confetti Advertising 1207 Horseshoe Bend Road Chilhowie, VA 24319	Campaign stickers	Ken Heath	05/13/2019	\$133.00
A&B Printing 425 South Main Marion, VA 24354	Campaign Contribution envelopes	Ken Heath	05/14/2019	\$104.04
Twelve45 Graphix 1245 South Main Marion, VA 24354	Campaign materials	Ken Heath	05/14/2019	\$1,950.00
Total This Period				\$2,437.04

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Heath, Kenneth William 1401 Park Boulevard 05/20/2019 \$1,000.00 \$1,000.00 Marion, VA 24354 **Total This Period**

Reporting Period: 01/01/2019 Through: 05/30/2019

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Ken Heath for Southwest Virginia (CC-19-00915)	Reporting Period: 01/01/2019 Through: (Page:	05/30/2019 6 of 9
No Schedule E-2 results to display.		

Ken Heath for Southwest Virginia

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 7 of 9

(CC-19-00915)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Heath, Kenneth William 1401 Park Boulevard Marion, VA 24354		05/20/2019	\$1,000.00
Total This Period			\$1,000.00

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 8 of 9

\$1,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$944.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 16 \$1,494.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,437.04 10. Total [add lines 7, 8 and 9] \$2,437.04 **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] \$1,000.00 13. Subtotal \$1,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Ken Heath for Southwest Virginia

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 9 of 9

(CC-19-00915)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,494.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,494.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,494.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,437.04		
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]			\$2,437.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56.96
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,494.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,494.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,494.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,437.04		
28. Total Disbursements this Election Cycle			\$2,437.04
29. Ending Balance			\$56.96