

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
Desetti, Judy 14 Whirlwind Ct Fishersville, VA 22939	1.retired 2.retired 3.fishersville	05/31/2019	\$250.00	\$250.00
Desetti, Judy 14 Whirlwind Ct Fishersville, VA 22939	1.retired 2.retired 3.fishersville	06/26/2019	\$250.00	\$500.00
Harner, John 1425 Summerdean Rd Middlebrook, VA 24459	1.Retired 2.Salesman-Retired 3.Middlebrook VA	05/31/2019	\$300.00	\$400.00
Kester, Jesse 2000 Barren Ridge Rd Staunton, VA 24401	1.Central Tire-Retired 2.Retired 3.Verona Va	06/29/2019	\$80.00	\$1,080.00
Morris, Steve 203 Hotchkiss Rd Churchville, VA 24421	1.VA DOC- retired 2.Correctional Officer- Retired 3.Staunton VA	06/22/2019	\$1,165.00	\$3,400.00
Poole, Susan 345 China Clay Rd Stuarts Draft, VA 24477	1.Retired 2.Retired 3.Stuarts Draft VA	06/23/2019	\$200.00	\$200.00
Scott, Junior 125 Sproul Ln Staunton, VA 24401	1.VDOT 2.Supervisor 3.Staunton Va	06/22/2019	\$200.00	\$200.00
Simmons, Timmy 314 Mountain Run Rd Churchville, VA 24421	1.Commonwealth of VA 2.State Trooper 3.Richmond VA	06/03/2019	\$200.00	\$200.00
Young, Jim D 6 Seminole Cir Stuarts Draft, VA 24477	1.Lowes 2.Laborer 3.Waynesboro/Staunton VA	06/14/2019	\$100.00	\$300.00
Total This Period			\$2,745.00	

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
Cline, Scott PO Box 238 Mt Sidney, VA 24467	1. First Witness Video 2. owner 3. Mt Sidney VA 4. Purchase of 1000 yard signs 5. Actual Cost	06/12/2019	\$2,750.00	\$3,048.15
Total This Period			\$2,750.00	

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
Majority Strategies LLC 12854 Kenan Dr Jacksonville, FL 32258	Digital Ads	Neil Kester	06/03/2019	\$2,400.00
PayPal 2211 N First St San Jose, CA 95131	Transaction processing fee	Neil Kester	06/03/2019	\$6.10
Walmart 1028 richmond rd Staunton, VA 24401	Canopy	Neil Kester	06/10/2019	\$52.60
Sportsline PO Box 1121 Stuarts Draft, VA 24477	100 hats, 6 visors	Neil Kester	06/13/2019	\$670.45
Staples 850 Statler Blvd Staunton, VA 24401	1000 Donation envelopes	Neil Kester	06/13/2019	\$133.94
Happy Birthday America PO Box 1166 Staunton, VA 24402	Booth Space	Neil Kester	06/20/2019	\$100.00
Coffey, Ralph 220 N Commerce Ave Waynesboro, VA 22980	Race Car Sponsorship	Neil Kester	06/21/2019	\$600.00
Augusta County Fair PO Box 590 Verona, VA 24482	2 Booth Spaces	Neil Kester	06/26/2019	\$440.00
Churchville Volunteer Fire and Rescue PO Box 608 Churchville, VA 24421	Booth Space	Neil Kester	06/26/2019	\$200.00
Hawks, Brandon PO Box 402 Sparta, NC 28675	Campaign consulting services	Neil Kester	06/26/2019	\$3,822.00
Tweddle Tees Printing 2300 B W. Beverley St Staunton, VA 24401	99 Shirts	Neil Kester	06/28/2019	\$495.00
Total This Period				\$8,920.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kester, Neil 112 Shady Hollow Ln Staunton, VA 24401		04/22/2019	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,745.00	
2. Schedule B [Over \$100]	1	\$2,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,311.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$7,806.00
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]		\$2,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,920.09	
10. Total [add lines 7, 8 and 9]			\$11,670.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,785.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,806.00		
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		\$7,806.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,591.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,670.09		
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]			\$11,670.09
19. Ending Balance [Subtract Line 18d from Line 17e]			\$5,921.83
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,867.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,806.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,673.15	
25. Total Funds Available [Add lines 21 and 24]			\$26,673.15
26. Previous Disbursements [Line 28 from last report]	\$9,081.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,670.09		
28. Total Disbursements this Election Cycle			\$20,751.32
29. Ending Balance			\$5,921.83