

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
Barnes, Tamera 14541 Sarum Terrace Midlothian, VA 23113	1.Self 2.Physician 3.Midlothian, VA	06/30/2019	\$300.00	\$300.00
Cornfield, Arthur 152 W 57th St New York, NY 10019	1.ABC Properties 2.Real Estate 3.New York, NY	06/05/2019	\$250.00	\$250.00
Counts, Erma 1550 East Main Street Lebanon, VA 24266	1.Retired 2.Retired 3.Lebanon	06/29/2019	\$300.00	\$300.00
Friends of Rick Boucher P. O. Box 1000 Damascus, VA 24236	1. 2.PAC 3.Damascus, VA	06/16/2019	\$1,500.00	\$1,500.00
Harris, Amanda 2131 N Clark St Apt 11 Chicago, IL 23114	1.Deloitte Consulting 2.Consultant 3.Chicago, IL	06/01/2019	\$2,000.00	\$2,000.00
Hensley, Julianne 6128 Yuma Road Gate City, VA 24251	1.Law Office of Julianne D. Hensley 2.Attorney 3.Gate City, VA	06/05/2019	\$250.00	\$250.00
Hensley, Julianne 6128 Yuma Road Gate City, VA 24251	1.Law Office of Julianne D. Hensley 2.Attorney 3.Gate City, VA	06/23/2019	\$100.00	\$350.00
Kallen, Greg P.O. Box 599 Big Stone Gap, VA 24219	1.Greg Kallen Law Office 2.Lawyer 3.Big Stone Gap	06/18/2019	\$150.00	\$150.00
Kiser, Joseph 301 Carico Ridge Coeburn, VA 24230	1.Retired 2.Retired 3.Coeburn, VA	06/14/2019	\$300.00	\$300.00
Majors, Lynda 2520 Mount Tabor Rd Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	06/25/2019	\$2,000.00	\$2,000.00
Robbins, Sharon 254 Valley Street Wise, VA 24293	1.Retired 2.Reitred 3.Wise, VA	06/12/2019	\$500.00	\$500.00
Win Virginia P.O. Box 2001 Herndon, VA 20172	1. 2.PAC 3.Herndon. VA	06/25/2019	\$3,000.00	\$3,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$10,650.00	

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
Combs, Karen 545 Sutton St. SW Abingdon, VA 24210	1. Retired 2. Retired 3. Abingdon, VA 4. Campaign Management 5. Fair Market Value	06/30/2019	\$3,000.00	\$3,000.00
Pickett, Matthew 2620 Mt. Tabor Rd Blacksburg, VA 24060	1. Self 2. Videographer 3. Blacksburg, VA 4. Video Production 5. Actual Cost	06/20/2019	\$2,702.00	\$2,702.00
Total This Period			\$5,702.00	

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
FasMart 6615 West Main Street Wise, VA 24293	Fuel	Starla Kiser	06/22/2019	\$41.40
Clintwood Post Office 454 Chase Street 100 Clintwood, VA 24228	Stamps	Starla Kiser	06/25/2019	\$55.00
Shell Gas US 19 & SR 71 Lebanon, VA 24266	Gas	Starla Kiser	06/28/2019	\$38.39
Total This Period				\$134.79

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
Combs, Karen 545 Sutton St. SW Abingdon, VA 24210		06/26/2019	\$4,455.95	\$4,455.95
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		06/05/2019	\$260.93	\$260.93
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		06/11/2019	\$1,000.00	\$1,000.00
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			
Combs, Karen 545 Sutton St. SW Abingdon, VA 24210		06/26/2019	\$4,455.95
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		05/12/2019	\$73.50
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		05/30/2019	\$144.00
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		06/05/2019	\$260.93
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		06/11/2019	\$1,000.00
Total This Period			\$5,934.38

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$10,650.00	
2. Schedule B [Over \$100]	2	\$5,702.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,623.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$42.68	
5. Total	53		\$18,017.77
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]		\$5,702.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$42.68	
9. Schedule D [Expenditures]		\$134.79	
10. Total [add lines 7, 8 and 9]			\$5,879.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$217.50	
12. Loans received this period [from Schedule E-Part 1]		\$5,716.88	
13. Subtotal			\$5,934.38
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,934.38

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$217.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,017.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,716.88		
d. Subtotal: Contributions and Receipts received this period		\$23,734.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,952.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,879.47		
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]			\$5,879.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,072.68
20. Total Unpaid Debts [from Schedule F of this report]	\$5,934.38		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$217.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,734.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,952.15	
25. Total Funds Available [Add lines 21 and 24]			\$23,952.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,879.47		
28. Total Disbursements this Election Cycle			\$5,879.47
29. Ending Balance			\$18,072.68