

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
Berman, Ronald Richard 1650 Riley Run Road Forest, VA 24551	1.Berman Language Services 2.self employed 3.Forest, VA	06/10/2019	\$500.00	\$2,192.52
Marchi, Michael 8626 Brooks Drive 202 Easton, MD 21601	1.Self 2.Healthcare 3.Easton MD	06/03/2019	\$500.00	\$500.00
Murch, Jesse 6840 Village Highway Lynchburg, VA 24504	1.Stephan Baptista 2.Construction 3.Lynchburg	06/08/2019	\$1,000.00	\$1,300.00
Nave, Charles 1225 Third Street SW Roanoke, VA 24016	1.CHNPC 2.Attorney 3.Roanoke VA	06/10/2019	\$300.00	\$300.00
Raymond, Christian Paul 285 Clark Road Appomattox, VA 24522	1.Appomattox River Landscapes 2.Assistant Landscaper 3.Farmville, VA	06/13/2019	\$40.00	\$114.60
Shikoski, Veronica 303 Westwood Drive Forest, VA 24551	1.Central Virginia Federal Credit Union 2.Banker 3.Forest Virginia	06/04/2019	\$100.00	\$200.00
Total This Period			\$2,440.00	

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
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	online processing	Christian Raymond	06/03/2019	\$20.30
SignsOnTheCheap 11525a Stonehollow Dr Austin, TX 78758	yard signs	Christian Raymond	06/03/2019	\$645.45
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	online processing	Christian Raymond	06/04/2019	\$8.60
Bison Printing Inc. 1342 On Time Rd Bedford, VA 24523	mailers, printing plus postage	Christian Raymond	06/04/2019	\$1,442.80
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	radio buys and ad creation	Christian Raymond	06/05/2019	\$1,150.00
Crux Consulting, LLC 204 Pennsylvania Avenue Lynchburg, VA 24502	Facebook ad campaigns reimbursement	Christian Raymond	06/06/2019	\$319.68
The Print Express 21 Warehouse Road Harrisonburg, VA 22801	4x4s and yard sign wires	Christian Raymond	06/06/2019	\$635.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	online processing	Christian Raymond	06/07/2019	\$4.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	online processing	Christian Raymond	06/08/2019	\$40.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	online processing	Christian Raymond	06/09/2019	\$4.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	online processing	Christian Raymond	06/10/2019	\$14.60
Campaign Marketing Strategies, Inc. 3240 WILSON BLVD Suite 202 Arlington, VA 22201	phone push poll	Christian Raymond	06/10/2019	\$184.48
PrintWorks 701 Leesville Road Lynchburg, VA 24502	literature	Christian Raymond	06/10/2019	\$405.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
rVotes, LLC 1151 Vineyard Road Saunderstown, RI 02874	rVotes voter database	Christian Raymond	06/10/2019	\$500.00
WBRG PO Box 1079 Lynchburg, VA 24505	radio ad purchase	Christian Raymond	06/10/2019	\$500.00
Lowe's 8216 Timberlake Rd Lynchburg, VA 24502	t-posts, zip ties	Christian Raymond	06/11/2019	\$103.36
Sheetz 4089 S Amherst Hwy Madison Heights, VA 24572	coffee for volunteers	Christian Raymond	06/11/2019	\$3.70
Crux Consulting, LLC 204 Pennsylvania Avenue Lynchburg, VA 24502	text message campaign	Christian Raymond	06/13/2019	\$524.40
Bison Printing Inc. 1342 On Time Rd Bedford, VA 24523	extra literature	Christian Raymond	06/17/2019	\$251.67
rVotes, LLC 1151 Vineyard Road Saunderstown, RI 02874	rVotes voter database, final payment	Christian Raymond	06/20/2019	\$500.00
Total This Period				\$7,258.35

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,440.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$74.60	
5. Total	14		\$2,914.60
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$74.60	
9. Schedule D [Expenditures]		\$7,258.35	
10. Total [add lines 7, 8 and 9]			\$7,332.95
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,420.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,914.60		
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		\$2,914.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,335.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,332.95		
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]			\$7,332.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2.39
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,984.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,914.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,898.97	
25. Total Funds Available [Add lines 21 and 24]			\$10,898.97
26. Previous Disbursements [Line 28 from last report]	\$3,563.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,332.95		
28. Total Disbursements this Election Cycle			\$10,896.58
29. Ending Balance			\$2.39