

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
DBA Northern Electrical LLC 1545 Beahm Ln Rileyville, VA 22650	1. 2.Electrical contractor 3.Rileyville	07/09/2019	\$400.00	\$400.00
DBA Northern Electrical LLC 1545 Beahm Ln Rileyville, VA 22650	1. 2.Electrical contractor 3.Rileyville	07/16/2019	\$100.00	\$500.00
Hutton, Missie 815 W Main St Stanley, VA 22851	1.Michael & Son Services 2.office manager 3.Harrisonburg Virginia	08/15/2019	\$96.50	\$406.92
Palmer, Carolyn 175 Wampler Drive Stanley, VA 22851	1.Mt Carmel Christian Academy 2.teacher 3.Luray VA	07/19/2019	\$100.00	\$362.00
Stoneberger, Chris 165 June Bug Lane x Luray, VA 22835	1.Luray Police Department 2.police officer 3.Luray, VA	07/21/2019	\$250.00	\$1,200.00
Stoneberger, Chris 165 June Bug Lane x Luray, VA 22835	1.Luray Police Department 2.police officer 3.Luray, VA	08/03/2019	\$250.00	\$1,450.00
Stoneberger, Mary 177 Chapel Rd 1B Stanley, VA 22851	1.x 2.retired 3.x	07/08/2019	\$400.00	\$420.00
Stoneberger, Mary 177 Chapel Rd 1B Stanley, VA 22851	1.x 2.retired 3.x	07/11/2019	\$100.00	\$520.00
Total This Period			\$1,696.50	

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
Just Yard Signs.com 4880 A1 Distribution Ct Orlando, FL 32822	campaign signs	Christopher Stoneberger	07/02/2019	\$652.36
Costco 1830 Reservoir Rd Harrisonburg, VA 22801	candy for parade float	Christopher Stoneberger	07/05/2019	\$350.00
Page Coop Farm Bureau 127 Big Oak Rd Luray, VA 22835	posts for signs	Christopher Stoneberger	07/08/2019	\$49.28
Just Yard Signs.com 4880 A1 Distribution Ct Orlando, FL 32822	campaign signs	Christopher Stoneberger	07/15/2019	\$646.00
Tractor Supply Co 1462 US Hwy 211 West Luray, VA 22835	posts for campaign signs	Christopher Stoneberger	07/19/2019	\$81.05
Page News & Courier 17 S Broad St Luray, VA 22835	newspaper campaign ad	Christopher Stoneberger	07/21/2019	\$195.00
Just Yard Signs.com 4880 A1 Distribution Ct Orlando, FL 32822	campaign signs	Christopher Stoneberger	07/22/2019	\$125.50
Signs.com 1550 S Gladiola St Salt Lake City, UT 84104	campaign signs	Christopher Stoneberger	07/23/2019	\$125.50
Signs.com 1550 S Gladiola St Salt Lake City, UT 84104	campaign signs	Christopher Stoneberger	07/23/2019	\$151.06
VFW Comer-Jones Post 621 218 Veterans Ln Luray, VA 22835	campaign booth at event	Christopher Stoneberger	07/28/2019	\$250.00
Luray Fire Department 1 Fire House Ln Luray, VA 22835	hall rental for event	Christopher Stoneberger	07/30/2019	\$150.00
Page Valley Fair PO Box 685 Luray, VA 22835	campaign booth at county fair	Christopher Stoneberger	07/30/2019	\$185.00
Page County High School 184 Partner Dr Shenandoah, VA 22849	ad in Page Co High School Fall Cheerleading Fund catalog	Christopher Stoneberger	08/10/2019	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hawksbill Assisted Living 122 N Hawksbill St Luray, VA 22835	sponsorship for Alzheimer's Walk fundraiser	Christopher Stoneberger	08/12/2019	\$250.00
Just Yard Signs.com 4880 A1 Distribution Ct Orlando, FL 32822	campaign signs	Christopher Stoneberger	08/14/2019	\$197.50
Oriental Trading 11201 Giles Rd LaVista, NE 68128	give-aways for Page Co Fair booth	Christopher Stoneberger	08/14/2019	\$115.77
Go For the Gold Against Childhood Cancer PO Box 183 Luray, VA 22835	Sponsorship for event	Chris Stoneberger	08/23/2019	\$100.00
Shenandoah Volunteer Fire Department 201 Pennsylvania AVE Shenandoah, VA 22849	rent of building for town hall meeting	Carolyn Palmer	08/23/2019	\$100.00
Total This Period				\$3,924.02

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

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,696.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$401.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,097.50
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]		\$0.00	
9. Schedule D [Expenditures]		\$3,924.02	
10. Total [add lines 7, 8 and 9]			\$3,924.02
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]		\$3,448.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,097.50		
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		\$2,097.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,546.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,924.02		
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]			\$3,924.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,622.46
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]	\$12,620.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,097.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,717.79	
25. Total Funds Available [Add lines 21 and 24]			\$14,717.79
26. Previous Disbursements [Line 28 from last report]	\$9,171.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,924.02		
28. Total Disbursements this Election Cycle			\$13,095.33
29. Ending Balance			\$1,622.46