

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
Bowman, James D 72 Whitetail Way Fredricksburg, VA 22406	1.Branscome Paving 2.Manager 3.Manassas VA	07/01/2019	\$200.00	\$200.00
Branscome Paving Company 7812 Bethlehem Road Manassas, VA 20109	1. 2.Paving Company 3.Manassas VA	07/01/2019	\$500.00	\$500.00
Collins, Ronnie G 4123 Flower Gap Rd. Cana, VA 24317	1.Out Of the Box 2.Minister 3.Hillsville, VA	08/05/2019	\$250.00	\$250.00
Fenders Body Shop 103 Meadow St. Galax, VA 24333	1. 2.Body Shop 3.Galax, VA	07/15/2019	\$500.00	\$500.00
Kenny, Wayne 1021 Forest Oak Rd. Woodlawn, VA 24381	1.Retired 2.Retired 3.VA	07/27/2019	\$200.00	\$200.00
Telling, Abraham 344 RivenDell Rd. NW. Willis, VA 24380	1.Tellings Contracting 2.Contractors 3.Floyd, VA	08/18/2019	\$300.00	\$300.00
Total This Period			\$1,950.00	

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
EmbroideryVille 533 E Stuart Drive Galax, VA 24333	Campaign Hats	Kevin A Kemp	07/02/2019	\$696.91
Double Creek Pro Rodeo 803 Anderson Rd. Cheseree, SC 29684	Campaign Advertising	Kevin A. Kemp	07/05/2019	\$250.00
Lowes Home Centers, LLC 8417 Carrollton Pike Road Galax, VA 24333	Supplies for Campaign Sign Installation	Kevin A. Kemp	07/05/2019	\$50.50
Mumpower Sign Supply Inc. 4257 Gate City Hwy Bristol, VA 24202	Campaign Signs	Kevin A. Kemp	07/16/2019	\$868.72
Carroll County Cavaliers Touchdown Club 605-9 Pine Street Hillsville, VA 24343	Campaign Advertising	Kevin A. Kemp	07/29/2019	\$100.00
Mumpower Sign Supply Inc. 4257 Gate City Hwy Bristol, VA 24202	Signs	Kevin A. Kemp	08/13/2019	\$282.72
EmbroideryVille 533 E Stuart Drive Galax, VA 24333	Campaign Hats	Kevin A. Kemp	08/15/2019	\$696.91
Netbrands Media Corp. 14550 Beachnut St. Houston, TX 77083	Wristbands	Kevin A. Kemp	08/15/2019	\$146.85
EmbroideryVille 533 E Stuart Drive Galax, VA 24333	Campaign Hats	Kevin A. Kemp	08/19/2019	\$148.79
Roughnecks MC 920 W. Stuart dr. Galax, VA 24333	Campaign Advertising	Kevin A. Kemp	08/22/2019	\$100.00
Total This Period				\$3,341.40

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]	6	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,400.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,341.40	
10. Total [add lines 7, 8 and 9]			\$3,341.40
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]		\$1,269.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,400.00		
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		\$2,400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,669.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,341.40		
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]			\$3,341.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$327.83
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]	\$11,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,350.00
26. Previous Disbursements [Line 28 from last report]	\$10,680.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,341.40		
28. Total Disbursements this Election Cycle			\$14,022.17
29. Ending Balance			\$327.83