

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
Anderson, Alex 14210 Whitesmill Road Abingdon, VA 24210	1.Woodbrook 2.Farmer 3.Abingdon VA	08/23/2019	\$250.00	\$250.00
Hill, Robert W P.O. Box 2077 Abingdon, VA 24212	1.retired 2.retired 3.Abingdon VA	08/05/2019	\$250.00	\$250.00
Switzer, Michael W 16517 Rich Valley Road Abingdon, VA 24210	1.self 2.Construction 3.Abingdon VA	07/19/2019	\$300.00	\$300.00
Viers, Alexander R 28414 Hawthorne Drive Meadowview, VA 24361	1.Petroleum 2.Business Owner 3.Abingdon Virginia	07/31/2019	\$2,500.00	\$2,500.00
Total This Period			\$3,300.00	

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
Nunley, Kristy 27115 Rich Valley Road Abingdon, VA 24210	Website	Blake Andis	07/04/2019	\$175.88
Highlands Sign Company 15563 Lee Highway Bristol, VA 24202	Advertising	Blake Andis	07/12/2019	\$895.05
Southwest Advertising 510 Monte Vista Dr Glade Spring, VA 24340	Advertising materiel	Blake Andis	07/30/2019	\$953.33
Red Maverick 1426 North 3rd Street 310 Harrisburg, PA 17102	Advertising	Blake Andis	08/05/2019	\$500.00
Highlands Sign Company 15563 Lee Highway Bristol, VA 24202	Advertising material	Blake Andis	08/13/2019	\$236.93
Walmart Promo P.O. Box 351230 New Braunfels, TX 78135	Promotional items	Blake Andis	08/19/2019	\$540.77
Abingdon High School 705 Thompson Drive Abingdon, VA 24210	ad for program	Blake Andis	08/27/2019	\$175.00
Holston High School 21308 Monroe Road Damascus, VA 24236	ad for program	Blake Andis	08/27/2019	\$150.00
John Battle High School 21264 Battle Hill Drive Bristol, VA 24202	ad for program	Blake Andis	08/27/2019	\$150.00
Helms candy company 3001 Lee Highway Bristol, VA 24202	Promotional items	Blake Andis	08/29/2019	\$410.00
Mumpower Signs 21214 Tadlock Drive Bristol, VA 24202	Promotional items	Blake Andis	08/29/2019	\$221.13
Arena LLC 1780 Sequoia Vista Circle Salt Lake City, UT 84104	Advertising	Blake Andis	08/30/2019	\$515.30
Total This Period				\$4,923.39

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]	4	\$3,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$5,575.00
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]		\$4,923.39	
10. Total [add lines 7, 8 and 9]			\$4,923.39
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]		\$313.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,575.00		
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		\$5,575.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,888.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,923.39		
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]			\$4,923.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$965.23
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]	\$6,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,225.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,225.00
26. Previous Disbursements [Line 28 from last report]	\$6,336.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,923.39		
28. Total Disbursements this Election Cycle			\$11,259.77
29. Ending Balance			\$965.23