

**Ken Heath for Southwest Virginia
(CC-19-00915)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Harrington, Charles 1063 Hollow Road Marion, VA 24354	1.Marion Eedevelopment and Housing 2.Director 3.Marion, VA	08/28/2019	\$500.00	\$1,000.00
International Rejuvenation Center POB 883 Marion, VA 24354	1. 2.Health care 3.Marion	07/29/2019	\$200.00	\$200.00
McClellan, Justin 1762 Stoney Battery Road Marion, VA 24354	1.Self employed 2.Farmer 3.Marion	08/16/2019	\$200.00	\$200.00
Total This Period			\$900.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marion Senior High School Cheerleaders 848 Stage Street Marion, VA 24354	MSHS Football program ad	Ken Heath	07/30/2019	\$100.00
Smyth County News 119 South Sheffey Marion, VA 24354	Smyth County News - Apple Festival Ad	Ken Heath	08/12/2019	\$100.00
AAF SWVA POB 1502 Abingdon, VA 21212	AAF/SWVA radio ad package	Ken Heath	08/13/2019	\$150.00
A&B Printing 425 South Main Marion, VA 24354	A&B Printing Fundraiser Invitation Cards	Ken Heath	08/19/2019	\$82.13
Southern States of Marion 500 S. Commerce Marion, VA 24354	Southern States - sign posts, driver	Ken Heath	08/19/2019	\$83.16
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Vistaprint - business cards reorder	Ken Heath	08/19/2019	\$114.24
Wristband Bros 190 Exchange Street Pawtucket, RI 02860	Wristband Bros - Wristbands	Ken Heath	08/19/2019	\$280.00
Wristband Bros 190 Exchange Street Pawtucket, RI 02860	Wristband Bros - reorder	Ken Heath	08/19/2019	\$488.75
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Vistaprint - hand cards	Ken Heath	08/28/2019	\$530.71
Total This Period				\$1,928.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Heath, Kenneth William 1401 Park Boulevard Marion, VA 24354		05/20/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,305.00
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]		\$1,928.99	
10. Total [add lines 7, 8 and 9]			\$1,928.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$891.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,305.00		
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		\$1,305.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,196.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,928.99		
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]			\$1,928.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$267.97
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,034.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,339.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,339.00
26. Previous Disbursements [Line 28 from last report]	\$3,142.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,928.99		
28. Total Disbursements this Election Cycle			\$5,071.03
29. Ending Balance			\$267.97