

No Schedule A results to display.

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
DOLLAR GENERAL 79 COMMERCE STREET PULASKI, VA 24301	CANDY AND DECORATIONS FOR THE TOWN OF PULASKI 4TH OF JULY FIRE PARADE FOR CAMPAIGN	Tracy Belcher	07/03/2019	\$23.17
FOOD CITY 1400 BOB WHITE BLVD PULASKI, VA 24301	CANDY AND DECORATIONS FOR THE TOWN OF PULASKI 4TH OF JULY FIRE PARADE FOR CAMPAIGN	Tracy Belcher	07/04/2019	\$57.51
MAGNETS ON THE CHEAP 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	CAR DOOR MAGNETS	TRACY BELCHER	07/15/2019	\$71.58
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	PAYPAL DONATION FEES	TRACY BELCHER	07/21/2019	\$4.95
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	FACEBOOK AD	TRACY BELCHER	07/24/2019	\$25.00
PULASKI COUNTY HEARTS BEHIND THE BADGE PO BOX PULASKI, VA 24301	SPONSOR/DONATION FOR THE PULASKI COUNTY HEARTS BEHIND THE BADGE GOLF TOURNAMENT	T	07/24/2019	\$200.00
SIGNS ON THE CHEAP 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	CAMPAIGN YARD SIGNS	TRACY BELCHER	07/29/2019	\$543.31
SIGNS ON THE CHEAP 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	STAKES FOR YARD SIGNS	TRACY BELCHER	08/05/2019	\$50.27
THE SOUTHWEST TIMES 38 5TH STREET NE Pulaski, VA 24301-4900	AD IN THE COUGAR PRIDE GUIDE	Tracy Belcher	08/09/2019	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	FACEBOOK ADS	TRACY BELCHER	08/12/2019	\$60.00
VISTA PRINT 275 Wyman ST Waltham, MA 02451-1200	BUSINESS CARDS	TRACY BELCHER	08/17/2019	\$43.69
TOTALLY PROMOTIONAL 450 S 2nd St Coldwater, OH 45828	CAMPAIGN CUPS	Tracy Belcher	08/21/2019	\$198.49
VISTA PRINT 275 Wyman ST Waltham, MA 02451-1200	DOOR HANGERS AND STICKERS	TRACY BELCHER	08/21/2019	\$244.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CARSTICKERS.COM 2146 NE 4TH STREET SUITE 100 BEND, OR 97701	CUSTOM CIRCLE MAGNETS	TRACY BELCHER	08/22/2019	\$216.05
TOWN OF PULASKI 42 1ST STREET NW PULASKI, VA 24301	FEE FOR BOOTH AT PULASKIFEST	TRACY BELCHER	08/23/2019	\$25.00
RICKY JONES MEMORIAL SCHOLARSHIP FOUNDATION 254 DYER ROAD Draper, VA 24324	SPONSOR FOR THE RICKY JONES MEMORIAL SCHOLARSHIP FOUNDATION	Tracy Belcher	08/25/2019	\$100.00
Total This Period				\$1,988.04

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Belcher, TRACY 1909 Wilshire Lane PULASKI, VA 24301		08/16/2019	\$900.00	\$900.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Belcher, TRACY 1909 Wilshire Lane PULASKI, VA 24301		08/16/2019	\$900.00
Total This Period			\$900.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$190.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,988.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,988.04</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$900.00	
<b>13. Subtotal</b>			<b>\$900.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$900.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$981.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$190.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$900.00		
d. Subtotal: Contributions and Receipts received this period		\$1,090.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,071.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,988.04		
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]			\$1,988.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$82.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$900.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,040.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,040.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,968.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,988.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,957.01</b>
<b>29. Ending Balance</b>			<b>\$82.99</b>