

**James Wagoner for Sheriff of Grayson County (CC-19-01031)**

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
Fencing, Sutherland 251 State Shed Lane Galax, VA 24333	1.Sutherland Fencing 2.Fencing 3.Galax, Virginia	07/08/2019	\$300.00	\$300.00
Grayson County Republican Committee PO Box 3 Independence, VA 24348	1. 2.Republican Committee 3.Independence, Virginia	08/19/2019	\$1,500.00	\$1,500.00
Hyatt, Glenn 662 Link Road Galax, VA 24333	1.Grayson County Sheriff's Office 2.Retired 3.Independence, VA	07/09/2019	\$99.00	\$149.00
Phipps Farm Account 1560 Wagon Wheel Road Elk Creek, VA 24326	1. 2.Farm 3.Elk Creek, Virginia	07/09/2019	\$99.00	\$198.00
Wagoner, Donald 3407 Casey Road Bulverde, TX 78163	1.Unknown 2.Retired 3.Unknown, Texas	07/21/2019	\$500.00	\$500.00
Wagoner, James 673 Rock Chimney Road Galax, VA 24333	1.Town of Independence 2.Candidate 3.Independence, VA	07/15/2019	\$401.00	\$1,301.00
Wagoner, James 673 Rock Chimney Road Galax, VA 24333	1.Town of Independence 2.Candidate 3.Independence, VA	07/19/2019	\$100.00	\$1,401.00
Wagoner, James 673 Rock Chimney Road Galax, VA 24333	1.Town of Independence 2.Candidate 3.Independence, VA	08/03/2019	\$1,000.00	\$2,401.00
Wilson, Jerry Hickory Lane Galax, VA 24333	1.Grayson County Sheriff's Office 2.Retired 3.Independence, Virginia	07/30/2019	\$150.00	\$150.00
Wood, Craig PO Box 271 Fries, VA 24330	1. 2.Retired 3.	07/02/2019	\$250.00	\$250.00
Total This Period			\$4,399.00	

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
Spring Valley Graphics 99 Beeline Drive Galax, VA 24333	Merchandise	James Wagoner	07/02/2019	\$125.31
Bobby May Advertising Specialities 15054 Hurley Road Hurley, VA 24620	Signs	James Wagoner	07/10/2019	\$1,572.35
Elk Creek Fire Department 547 Comers Rock Road Elk Creek, VA 24326	Advertising	James Wagoner	07/20/2019	\$50.00
Bobby May Advertising Specialities 15054 Hurley Road Hurley, VA 24620	Signs	James Wagoner	08/02/2019	\$779.99
Bobby May Advertising Specialities 15054 Hurley Road Hurley, VA 24620	Signs	James Wagoner	08/06/2019	\$318.01
Spring Valley Graphics 99 Beeline Drive Galax, VA 24333	Merchandise	James Wagoner	08/06/2019	\$176.90
Embroideryville 533 E Stuart Drive Galax, VA 24333	Merchandise	James Wagoner	08/22/2019	\$381.47
Spring Valley Graphics 99 Beeline Drive Galax, VA 24333	Merchandise	James Wagoner	08/28/2019	\$189.54
Total This Period				\$3,593.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	10	\$4,399.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$696.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$0.01	
<b>5. Total</b>	<b>19</b>		<b>\$5,095.01</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]		\$0.01	
9. Schedule D [Expenditures]		\$3,593.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,593.58</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,095.01		
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		\$5,095.01	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,195.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,593.58		
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]			\$3,593.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,601.43</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$1,639.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,095.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,734.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,734.01</b>
26. Previous Disbursements [Line 28 from last report]	\$1,539.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,593.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,132.58</b>
<b>29. Ending Balance</b>			<b>\$1,601.43</b>