Hite for Delegate (CC-19-00536)

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
Brown, William Greg 1000 Pendleton St Radford, VA 24141	1.n/a 2.Retired 3.n/a	08/21/2019	$300.00	$300.00
Chafin for Senate PO Box 1210 Lebanon, VA, VA 24266	1. 2.Political Campaign 3.Lebanon, VA	08/29/2019	$750.00	$750.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Fund 3.Colonial Heights, VA	08/19/2019	$1,000.00	$1,000.00
Davis, Dean 1211 Valley View Dr Pearisburg, VA 24134	1.Affordable Trucks and Equipment 2.CEO 3.Narrows, VA	08/31/2019	$100.00	$150.00
Dronsick, Maria 522 Carterville Heights Rd Wytheville, VA 24382	1.n/a 2.Homemaker 3.n/a	07/04/2019	$17.76	$127.76
Edling, Robert J 2522 Gloucester Dr Blacksburg, VA 24060	1.n/a 2.Retired 3.n/a	08/31/2019	$100.00	$200.00
Eisenback, Marilyn 3510 Indian Meadow Dr Blacksburg, VA 24060	1.n/a 2.None 3.n/a	08/30/2019	$100.00	$150.00
Fields, Gary 404 Maple Ave Pearisburg, VA 24134	1.n/a 2.Retired (Police Officer) 3.n/a	08/09/2019	$100.00	$325.00
Flinchum, Deena A 201 Graves Ave Blacksburg, VA 24060	1.n/a 2.Retired 3.n/a	08/21/2019	$150.00	$400.00
Friends of Freitas PO Box 113 Culpeper, VA 22701	1. 2.Political Campaign 3.Culpeper, VA	08/10/2019	$1,000.00	$1,000.00
Hamrick, Ryan D 1695 Turnberry Ln Riner, VA 24149	1.Hamrick and Hamrick PC 2.Attorney 3.Christiansburg, VA	07/29/2019	$200.00	$200.00
Hite, Elze Pauline 7 Windstream Ct Radford, VA 24141	1.n/a 2.Homemaker 3.n/a	08/20/2019	$50.00	$145.00

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Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	1.HeartCry Missionary Society 2.Data Resource Administrator 3.Fairlawn, Virginia	07/29/2019	$130.00	$709.40
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	1.HeartCry Missionary Society 2.Data Resource Administrator 3.Fairlawn, Virginia	08/13/2019	$40.00	$797.12
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	1.HeartCry Missionary Society 2.Data Resource Administrator 3.Fairlawn, Virginia	08/30/2019	$75.00	$937.12
Jarrard, Dennis 162 Dartmouth Dr Madison, AL 35757	1.Esri 2.Solution Engineer 3.Madison, AL	07/15/2019	$100.00	$400.00
Jarrard, Dennis 162 Dartmouth Dr Madison, AL 35757	1.Esri 2.Solution Engineer 3.Madison, AL	08/22/2019	$200.00	$600.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Political Campaign 3.Gate City, VA	08/30/2019	$1,000.00	$1,000.00
Lancaster, Fred Nicholas 805 Reading Rd #2 Christiansburg, VA 24073	1.Arbormetrics Solutions 2.Utility Forester 3.Christiansburg, VA	08/20/2019	$25.00	$125.00
Lawhorn, Edward B 1125 Brook Cir Blacksburg, VA 24060	1.n/a 2.Retired 3.n/a	08/06/2019	$100.00	$200.00
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.CSM, Inc. 2.Consultant 3.Roanoke, VA	07/25/2019	$1,000.00	$1,000.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Political Campaign 3.Bristol, VA	07/15/2019	$500.00	$500.00
Pulaski County Republican Women's Club 5868 Old Route 11 Dublin, VA 24084	1. 2.Political Club 3.Dublin, VA	08/24/2019	$400.00	$400.00
Ribbe, David 804 Elizabeth Dr Blacksburg, VA, VA 24060	1.Hokie Real Estate, Inc 2.Real Estate Agent 3.Blacksburg, VA	08/11/2019	$1,600.00	$1,600.00

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
Solberg, Todd 2703 Mount Vernon Ln Blacksburg, VA 24060	1.n/a 2.Retired 3.n/a	08/29/2019	$115.00	$135.00
Southern States Police Benevolent Association PAC 2155 Highway 42 S McDonough, GA 30252	1. 2.Political Action Fund 3.McDonough, GA	08/31/2019	$1,000.00	$1,000.00
Thompson, Zachary 206 Southview Avenue Narrows, VA 24124	1.Glen Lyn Church of Christ 2.Clergy 3.Glen Lyn, Virginia	08/30/2019	$50.00	$544.26
Vance, Edward O 448 Ingle Ct Salem, VA 24153	1.Vance and Rorrer PC 2.CPA 3.Pearisburg, VA	08/30/2019	$250.00	$500.00
Weikle, Mickey G 5822 Hanks Ave Dublin, VA 24084	1.n/a 2.Retired 3.n/a	08/03/2019	$300.00	$300.00
Wyatt, Jon T 6570 Cherry Ct Radford, VA 24141	1.n/a 2.Retired 3.n/a	07/27/2019	$200.00	$200.00
Total This Period			$10,952.76	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	1. HeartCry Missionary Society 2. Data Resource Administrator 3. Fairlawn, Virginia 4. Campaign lunch 5. Actual Cost	07/19/2019	$14.00	$579.40
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	1. HeartCry Missionary Society 2. Data Resource Administrator 3. Fairlawn, Virginia 4. Domain names 5. Actual Cost	07/30/2019	$21.72	$731.12
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	1. HeartCry Missionary Society 2. Data Resource Administrator 3. Fairlawn, Virginia 4. Campaign supper 5. Actual Cost	08/08/2019	$26.00	$757.12
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	1. HeartCry Missionary Society 2. Data Resource Administrator 3. Fairlawn, Virginia 4. Campaign supper 5. Actual Cost	08/18/2019	$65.00	$862.12
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	1. HeartCry Missionary Society 2. Data Resource Administrator 3. Fairlawn, Virginia 4. Domain names 5. Actual Cost	08/30/2019	$24.00	$961.12
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1. CSM, Inc. 2. Consultant 3. Roanoke, VA 4. Campaign event catering 5. Actual Cost	08/01/2019	$1,228.15	$2,228.15
Total This Period			$1,378.87	

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
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	Reimbursement (media materials, website fees, campaign supplies)	T. Forrest Hite	07/29/2019	$613.88
Cruey, Caleb 206 Southview Ave Narrows, VA 24124	Staff payment (July 4-11)	T. Forrest Hite	08/08/2019	$600.00
Montgomery County Republican Committee 129 N Franklin St Christiansburg, VA 24073	Donation	T. Forrest Hite	08/29/2019	$200.00
PayPal 2211 North First Street San Jose, CA 95131	Processing fees	T. Forrest Hite	08/31/2019	$101.03
Total This Period				$1,514.91

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]	30	$10,952.76	
2. Schedule B [Over $100]	6	$1,378.87	
3. Un-itemized Cash Contributions [$100 or less]	31	$1,330.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$50.00	
5. Total	**68**		**$13,711.63**
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]		$1,378.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		$50.00	
9. Schedule D [Expenditures]		$1,514.91	
10. Total [add lines 7, 8 and 9]			**$2,943.78**
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]		**$8,471.27**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,711.63		
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		$13,711.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$22,182.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,943.78		
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]			$2,943.78
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,239.12**
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]	$13,871.06		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,711.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,582.69	
25. Total Funds Available [Add lines 21 and 24]			**$27,582.69**
26. Previous Disbursements [Line 28 from last report]	$5,399.79		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,943.78		
28. Total Disbursements this Election Cycle			**$8,343.57**
29. Ending Balance			**$19,239.12**