Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9

			ı ago.	. 0. 0
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, Bobby 489 E. Fairlawn Drive Covington, VA 24426	1.Westvaco 2.Retired 3.Covington, Va	08/05/2019	\$200.00	\$200.00
Clark's performance diesel 3712 Longdale Furnace road Clifton Forge, VA 24422	1. 2.Diesel repair shop 3.Clifton Forge, Va	08/30/2019	\$250.00	\$250.00
Commonwealth Arms 840 Mallow Rd. Covington, VA 24426	1. 2.Gun Store 3.Covington, Virginia	08/31/2019	\$100.00	\$250.00
Total This Period			\$550.00	

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 9		
No Schedule B results to display.			

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9			
No Schedule C results to display.				

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor supply 105 Mall Road Covington, VA 24426	T- post 2 7ft and 8 5ft	Kevin W. Hall	07/08/2019	\$41.38
Image Express 362 West Main Street Covington, VA 24426	4x4 sign 2 t-shirt embroidered	Kevin W. Hall	07/15/2019	\$101.09
Image Express 362 West Main Street Covington, VA 24426	2 4x8 banners	Kevin W. Hall	07/31/2019	\$242.19
Covington Paperworkers Union, CPU 424 West Prospect Street Covington, VA 24426	ad in CPU union labor day celebration	Kevin W. Hall	08/08/2019	\$75.00
Image Express 362 West Main Street Covington, VA 24426	100 yard signs and stakes	Kevin W. Hall	08/12/2019	\$421.20
Image Express 362 West Main Street Covington, VA 24426	5 shirts silk screened	Kevin W. Hall	08/29/2019	\$34.62
Image Express 362 West Main Street Covington, VA 24426	10 trophies and 2 plaques for car show	Kevin W. Hall	08/30/2019	\$195.86
Total This Period				\$1,111.34

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$739.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 30 5. Total \$1,289.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,111.34 10. Total [add lines 7, 8 and 9] \$1,111.34 **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

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,564.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,289.00		
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		\$1,289.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,853.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,111.34		
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]			\$1,111.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,742.47
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		\$799.34	
22. Previous Receipts [Line 24 from last report]	\$2,036.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,289.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,325.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,124.34
26. Previous Disbursements [Line 28 from last report]	\$1,270.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,111.34		
28. Total Disbursements this Election Cycle			\$2,381.87
29. Ending Balance			\$1,742.47