

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
Allen, Cheryl 223 Cox's Creek Lane Tyro, VA 22976	1.Heritage Green 2.therapy assistant 3.Lynchburg VA	08/14/2019	\$200.00	\$200.00
Ballowe, R. Carlton 19218 Thomas Nelson Hwy Faber, VA 22938-2667	1. 2.Retired 3.	07/29/2019	\$200.00	\$200.00
Heiston, Maria 10400 Fernwood Rd Bethesda, MD 20817	1.Marriott International 2.Manager 3.Bethesda MD	07/17/2019	\$200.00	\$200.00
Holmes, Benjamin 3079 Rockfish Valley Highway Wintergreen, VA 22958	1. Self Employed 2.Realtor 3.Wintergreen VA	08/07/2019	\$500.00	\$500.00
Hooper, Timoty PO Box 308 Christiansburg, VA 24068	1.Montgomery Co. Sheriff's Department 2.Law Enforcement 3.Christiansburg VA	07/09/2019	\$2,000.00	\$2,000.00
Irby, Donald 52 FNB Drive Lynchburg, VA 24502	1.Irby Transmissions 2.Store Owner 3.Lynchburg, VA	07/01/2019	\$500.00	\$500.00
Martin, Mike 250 S Wayne Ave Waynesboro, VA 22980	1.Waynesboro Police Department 2.Law Enforcement 3.	07/22/2019	\$250.00	\$250.00
Nelson County Republican Committee PO Box 75 Lovingston, VA 22949	1. 2. 3.	08/05/2019	\$1,500.00	\$1,500.00
Total This Period			\$5,350.00	

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 5671 Lowesville Rd Piney River, VA 22964	Parade supplies	Daniel Jones	07/03/2019	\$27.98
Capitol Promotions Inc, PO Box 231 Glenside, PA 22922	Yard signs	Daniel Jones	07/10/2019	\$2,365.00
Coleen Exxon 4071 Thomas Nelson Hwy Arrington, VA 22922	Fuel	Daniel Jones	07/16/2019	\$53.00
Shady's Place 15819 Thomas Nelson Hwy Lovingston, VA 22949	Fuel	Daniel Jones	07/16/2019	\$20.00
Hill HardwareCorp 163 South Main Street Amherst, VA 24521	Campaign Supplies	Daniel Jones	07/19/2019	\$44.75
Vista Print 275 Wyman St Waltham, MA 02451	Door Hangers	Daniel Jones	07/19/2019	\$119.49
Vista Print 275 Wyman St Waltham, MA 02451	Vinyl Banner 48 x 96	Daniel Jones	07/19/2019	\$530.30
Hill HardwareCorp 163 South Main Street Amherst, VA 24521	Campaign Supplies	Daniel Jones	07/30/2019	\$57.38
Total This Period				\$3,217.90

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]	8	\$5,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$5,450.00
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]		\$3,217.90	
10. Total [add lines 7, 8 and 9]			\$3,217.90
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]		\$192.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,450.00		
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		\$5,450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,642.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,217.90		
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]			\$3,217.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,424.96
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]	\$840.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,290.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,290.00
26. Previous Disbursements [Line 28 from last report]	\$647.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,217.90		
28. Total Disbursements this Election Cycle			\$3,865.04
29. Ending Balance			\$2,424.96