

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Arehart, Melvin<br>2136 Lower Fork Rd<br>Williamsville, VA 24487                                          | 1.Dr Pepper<br>2.Driver<br>3.Staunton Va                                                                                                                           | 07/13/2019    | \$325.00                 | \$325.00          |
| B&J Coins<br>PO Box 481<br>Verona, VA 24482                                                               | 1.<br>2.Coin Dealer<br>3.Verona Va                                                                                                                                 | 08/13/2019    | \$1,000.00               | \$1,000.00        |
| Battery Express<br>1501 S Main St<br>Harrisonburg, VA 22801                                               | 1.<br>2.Battery Retailer<br>3.Harrisonburg Va                                                                                                                      | 07/06/2019    | \$150.00                 | \$150.00          |
| Cline, Scott<br>PO Box 238<br>Mt Sidney, VA 24467                                                         | 1.First Witness Video<br>2.owner<br>3.Mt Sidney VA                                                                                                                 | 07/12/2019    | \$250.00                 | \$3,298.15        |
| Commonwealth Excavating<br>40 Sutton Rd<br>Verona, VA 24482                                               | 1.<br>2.Excavation<br>3.Verona Va                                                                                                                                  | 08/09/2019    | \$2,000.00               | \$2,000.00        |
| Fauver, Ric<br>238 Galena Rd<br>Staunton, VA 24401                                                        | 1.Self<br>2.Contractors<br>3.Staunton                                                                                                                              | 07/20/2019    | \$100.00                 | \$200.00          |
| Fauver, Ric<br>238 Galena Rd<br>Staunton, VA 24401                                                        | 1.Self<br>2.Contractors<br>3.Staunton                                                                                                                              | 08/17/2019    | \$150.00                 | \$350.00          |
| Howell, Tom<br>183 Bald Rock Rd<br>Verona, VA 24482                                                       | 1.Commonwealth Engine Rebuilders<br>2.Mechanic<br>3.Verona Va                                                                                                      | 08/22/2019    | \$250.00                 | \$250.00          |
| Kincheloe, Chris<br>93 Blue Bird Ln<br>Staunton, VA 24401                                                 | 1.Nuckols Gun Works<br>2.Owner<br>3.Staunton Va                                                                                                                    | 07/23/2019    | \$1,000.00               | \$1,000.00        |
| Layser, Richard<br>148 Troxel Gap Rd<br>Middlebrook, VA 24459                                             | 1.Retired<br>2.Retired<br>3.Middlebrook Va                                                                                                                         | 07/31/2019    | \$150.00                 | \$150.00          |
| Mansfield, Richard<br>107 Stonewall Dr<br>Waynesboro, VA 22980                                            | 1.Self<br>2.Dentist<br>3.Waynesboro VA                                                                                                                             | 07/06/2019    | \$200.00                 | \$200.00          |
| Meeks, Lawrence<br>121 Villa View Dr<br>Staunton, VA 24401                                                | 1.Retired<br>2.Retired<br>3.Staunton                                                                                                                               | 07/06/2019    | \$125.00                 | \$125.00          |

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| Meeks, Lawrence<br>121 Villa View Dr<br>Staunton, VA 24401                                                | 1.Retired<br>2.Retired<br>3.Staunton                                                                                                                               | 08/17/2019    | \$100.00                 | \$225.00          |
| Morris, Steve<br>203 Hotchkiss Rd<br>Churchville, VA 24421                                                | 1.VA DOC- retired<br>2.Correctional Officer- Retired<br>3.Staunton VA                                                                                              | 07/20/2019    | \$1,785.00               | \$5,185.00        |
| Morris, Steve<br>203 Hotchkiss Rd<br>Churchville, VA 24421                                                | 1.VA DOC- retired<br>2.Correctional Officer- Retired<br>3.Staunton VA                                                                                              | 08/18/2019    | \$1,830.00               | \$7,015.00        |
| Poole, James<br>1514 Hays Creek Rd<br>Rockbridge Baths, VA 24473                                          | 1.Retired<br>2.Retired<br>3.Rockbridge Baths Va                                                                                                                    | 08/05/2019    | \$100.00                 | \$200.00          |
| Poole, Susan<br>345 China Clay Rd<br>Stuarts Draft, VA 24477                                              | 1.Retired<br>2.Retired<br>3.Stuarts Draft VA                                                                                                                       | 08/03/2019    | \$20.00                  | \$220.00          |
| Robertson, Matthew<br>791 Blue Ridge Dr<br>Staunton, VA 24401                                             | 1.City of Staunton<br>2.Sheriff<br>3.Staunton Va                                                                                                                   | 07/23/2019    | \$500.00                 | \$500.00          |
| Scroggum Enterprises<br>PO Box 250<br>Crimora, VA 24431                                                   | 1.<br>2.Building supplies<br>3.Crimora Va                                                                                                                          | 08/22/2019    | \$300.00                 | \$300.00          |
| Simmons, Timmy<br>314 Mountain Run Rd<br>Churchville, VA 24421                                            | 1.Commonwealth of VA<br>2.State Trooper<br>3.Richmond VA                                                                                                           | 07/03/2019    | \$200.00                 | \$400.00          |
| Simmons, Timmy<br>314 Mountain Run Rd<br>Churchville, VA 24421                                            | 1.Commonwealth of VA<br>2.State Trooper<br>3.Richmond VA                                                                                                           | 07/12/2019    | \$250.00                 | \$650.00          |
| Simmons, Timmy<br>314 Mountain Run Rd<br>Churchville, VA 24421                                            | 1.Commonwealth of VA<br>2.State Trooper<br>3.Richmond VA                                                                                                           | 08/03/2019    | \$200.00                 | \$933.82          |
| Watson, Don<br>276 Equestrian Dr<br>Staunton, VA 24401                                                    | 1.Retired<br>2.Retired<br>3.Staunton Va                                                                                                                            | 08/19/2019    | \$150.00                 | \$150.00          |
| Wilfong, Steve<br>39 Shady Hollow Rd<br>Staunton, VA 24401                                                | 1.Wilfong Roofing<br>2.Roofer<br>3.Staunton Va                                                                                                                     | 07/13/2019    | \$400.00                 | \$400.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Wilson, Walter<br>42 Fishersville Station Rd<br>Fishersville, VA 22939                                    | 1.Retired<br>2.Retired<br>3.Fishersville Va                                                                                                                        | 07/03/2019    | \$110.00                 | \$110.00          |
| Wright, JR, PJ<br>1449 Laurel Hill Rd<br>Verona, VA 24482                                                 | 1.Key Realty<br>2.Realtor<br>3.Verona, VA                                                                                                                          | 07/01/2019    | \$300.00                 | \$550.00          |
| Young, Jim D<br>6 Seminole Cir<br>Stuarts Draft, VA 24477                                                 | 1.Lowes<br>2.Laborer<br>3.Waynesboro/Staunton VA                                                                                                                   | 07/06/2019    | \$100.00                 | \$400.00          |
| Young, Jim D<br>6 Seminole Cir<br>Stuarts Draft, VA 24477                                                 | 1.Lowes<br>2.Laborer<br>3.Waynesboro/Staunton VA                                                                                                                   | 08/20/2019    | \$100.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$12,145.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Simmons, Timmy<br>314 Mountain Run Rd<br>Churchville, VA 24421                                                 | 1. Commonwealth of VA<br>2. State Trooper<br>3. Richmond VA<br>4. 20 TPosts<br>5. Actual Cost                                                                                                                                       | 07/31/2019       | \$83.82                     | \$733.82             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$83.82                     |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| Commonwealth Promotional<br>PO Box 1199<br>Fishersville, VA 22939    | 2 Table Clothes, 2 Shirts embriodered | Neil Kester                                  | 07/02/2019             | \$90.56        |
| Converge Local<br>2374 Jefferson Hwy<br>Waynesboro, VA 22980         | 500 Yard Stakes                       | Neil Kester                                  | 07/02/2019             | \$385.00       |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View Dr, CA 94043    | Productivity tools                    | Neil Kester                                  | 07/03/2019             | \$22.40        |
| PayPal<br>2211 N First St<br>San Jose, CA 95131                      | Processing Fee                        | Neil Kester                                  | 07/03/2019             | \$6.10         |
| PayPal<br>2211 N First St<br>San Jose, CA 95131                      | Processing fee                        | Neil Kester                                  | 07/03/2019             | \$6.10         |
| Sportsline<br>PO Box 1121<br>Stuarts Draft, VA 24477                 | 50 MAGA hats                          | Neil Kester                                  | 07/03/2019             | \$313.27       |
| Nuckols Gun Works<br>1301 Barterbrook Rd<br>Staunton, VA 24401       | Gun for Golf Tournament               | Neil Kester                                  | 07/10/2019             | \$189.00       |
| PayPal<br>2211 N First St<br>San Jose, CA 95131                      | Processing fee                        | Neil Kester                                  | 07/10/2019             | \$0.59         |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Paid content                          | Neil Kester                                  | 07/11/2019             | \$16.60        |
| Coffey, Ralph<br>220 N Commerce Ave<br>Waynesboro, VA 22980          | Gas expenses for parade               | Neil Kester                                  | 07/12/2019             | \$65.00        |
| Marden Press<br>113 W Beverley St<br>Staunton, VA 24401              | Golf Tournament Signs                 | Neil Kester                                  | 07/12/2019             | \$89.51        |
| Tweddle Tees Printing<br>2300 B W. Beverley St<br>Staunton, VA 24401 | 20 shirts                             | Neil Kester                                  | 07/12/2019             | \$100.00       |
| PayPal<br>2211 N First St<br>San Jose, CA 95131                      | Processing fee                        | Neil Kester                                  | 07/13/2019             | \$3.20         |

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service                                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------|------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Carper, Seth<br>2464 Laurel Hill Rd<br>Staunton, VA 24401            | Parade Expenses                                | Neil Kester                                  | 07/14/2019             | \$250.00       |
| Crickenberger, Justin<br>461 Patterson Mill Rd<br>Grottoes, VA 24441 | Parade expenses                                | Neil Kester                                  | 07/14/2019             | \$250.00       |
| PayPal<br>2211 N First St<br>San Jose, CA 95131                      | Processing fee                                 | Neil Kester                                  | 07/14/2019             | \$3.20         |
| PayPal<br>2211 N First St<br>San Jose, CA 95131                      | Processing fee                                 | Neil Kester                                  | 07/14/2019             | \$3.20         |
| Cline, Scott<br>PO Box 238<br>Mt Sidney, VA 24467                    | 20 Tposts                                      | Neil Kester                                  | 07/17/2019             | \$75.39        |
| Armentrout, Austin<br>1522 Middle River Rd<br>Staunton, VA 24401     | Campaign work                                  | Neil Kester                                  | 07/22/2019             | \$500.00       |
| Little Caesars Pizza<br>2300 W Beverly St<br>Staunton, VA 24401      | Pizza for Meeting                              | Neil Kester                                  | 07/22/2019             | \$40.00        |
| Kester, Neil<br>112 Shady Hollow Ln<br>Staunton, VA 24401            | Campaign Fuel Expense- April, May, June 2019   | Neil Kester                                  | 07/23/2019             | \$476.15       |
| Converge Local<br>2374 Jefferson Hwy<br>Waynesboro, VA 22980         | 2 Banners, 25 4x8 signs                        | Neil Kester                                  | 07/26/2019             | \$2,042.82     |
| PayPal<br>2211 N First St<br>San Jose, CA 95131                      | Processing fee                                 | Neil Kester                                  | 08/03/2019             | \$6.10         |
| Tweddle Tees Printing<br>2300 B W. Beverley St<br>Staunton, VA 24401 | 40 TShirts                                     | Neil Kester                                  | 08/05/2019             | \$200.00       |
| Lowes<br>1028 D Richmond Rd<br>Staunton, VA 24401                    | T-Posts                                        | Neil Kester                                  | 08/10/2019             | \$79.63        |
| Cline, Scott<br>PO Box 238<br>Mt Sidney, VA 24467                    | Reimbursement for purchase of Framing material | Neil Kester                                  | 08/12/2019             | \$244.94       |

# Neil T. Kester Campaign (CC-19-00488)

Reporting Period: 07/01/2019 Through: 08/31/2019

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| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| PayPal<br>2211 N First St<br>San Jose, CA 95131                  | Processing fee                     | Neil Kester                                  | 08/12/2019             | \$1.75         |
| Staples<br>850 Statler Blvd<br>Staunton, VA 24401                | 100 Invitations for Campaign Event | Neil Kester                                  | 08/12/2019             | \$59.77        |
| USPS<br>485 Lee Hwy<br>Verona, VA 24482                          | 100 Stamps                         | Neil Kester                                  | 08/12/2019             | \$55.00        |
| PayPal<br>2211 N First St<br>San Jose, CA 95131                  | Processing fee                     | Neil Kester                                  | 08/13/2019             | \$1.75         |
| PayPal<br>2211 N First St<br>San Jose, CA 95131                  | Processing fee                     | Neil Kester                                  | 08/19/2019             | \$0.88         |
| Breeden, Crystal<br>766 Patterson Mill Rd<br>Grottoes, VA 24441  | Donation for Medical Expenses      | Neil Kester                                  | 08/21/2019             | \$250.00       |
| Converge Local<br>2374 Jefferson Hwy<br>Waynesboro, VA 22980     | Signs & Stakes                     | Neil Kester                                  | 08/21/2019             | \$2,878.00     |
| Lowe's<br>1028 D Richmond Rd<br>Staunton, VA 24401               | Framing Material, 19 Tposts        | Neil Kester                                  | 08/23/2019             | \$237.48       |
| Noland<br>273 Lee Hwy<br>Verona, VA 24482                        | 100 Cable Ties                     | Neil Kester                                  | 08/29/2019             | \$33.70        |
| Tractor Supply<br>29 Payne Ln<br>Staunton, VA 24401              | 13 TPosts                          | Neil Kester                                  | 08/30/2019             | \$50.51        |
| Armentrout, Austin<br>1522 Middle River Rd<br>Staunton, VA 24401 | Campaign Work                      | Neil Kester                                  | 08/31/2019             | \$500.00       |
| Total This Period                                                |                                    |                                              |                        | \$9,527.60     |



No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Kester, Neil<br>112 Shady Hollow Ln<br>Staunton, VA 24401                            |                      | 04/22/2019         | \$10,000.00             |
| Total This Period                                                                    |                      |                    | \$10,000.00             |

| <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]                                     | 28                             | \$12,145.00   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$83.82       |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 69                             | \$3,529.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$33.70       |                    |
| <b>5. Total</b>                                                | <b>99</b>                      |               | <b>\$15,791.52</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]                              |                                | \$83.82       |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$33.70       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$9,527.60    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,645.12</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$10,000.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$10,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$10,000.00</b> |

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$5,921.83</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,791.52 |                   |                    |
| 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               |             | \$15,791.52       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$21,713.35</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,645.12  |                   |                    |
| 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]                        |             |                   | \$9,645.12         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$12,068.23</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$10,000.00 |                   |                    |
| <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]                           | \$26,673.15 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,791.52 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$42,464.67       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$42,464.67</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$20,751.32 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,645.12  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$30,396.44</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$12,068.23</b> |