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(CC-19-01036)		1		
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
Corbett, Taylor 100 West Main Street Tazewell, VA 24651	1.Galumback & Kegley 2.attorney 3.Tazewell, va	07/26/2019	\$440.00	\$440.00
David Mullins Weath Management Group 1302 Second Street Richlands, VA 24641	2.financial advising 3.Richlands, Virginia	07/19/2019	\$440.00	\$440.00
Dye, Delmer Lee 123 Highland Drive Cedar Bluff, VA 24609	1.Freedom 2.manager 3.Pounding Mill, Virginia	07/17/2019	\$440.00	\$440.00
Edgell, Ernest Paul 206 Terry Drive Richlands, VA 24641	1.retired 2.retired 3.Richlands, Virginia	07/23/2019	\$300.00	\$300.00
Fincastle on the Mountain 1000 Country Club Road Bluefield, VA 24605	1. 2. 3.Bluefield	07/26/2019	\$440.00	\$440.00
Logan Concrete P.O. Box 1388 Logan, WV 25601	1. 2.Concrete 3.Richlands, Virginia	07/26/2019	\$440.00	\$440.00
Long, Bethany 24 Riverbend Estates Bluefield, VA 24605	1.state 2.Attorney 3.Carroll County	07/17/2019	\$300.00	\$300.00
McClure Concrete 1201 Iron Street Richlands, VA 24641	1. 2.Concrete 3.Richlands, Virginia	07/23/2019	\$500.00	\$500.00
RP Pipeline Service 636 Fincastle Farms Road Bluefield, VA 24605	1. 2.Pipeline 3.Bluefield	07/26/2019	\$440.00	\$440.00
Singleton, Jim P.O. Box 1549 Cedar Bluff, VA 24609	1.Singleton's Funeral Home 2.funeral Director 3.Cedar Bluff, Virginia	07/23/2019	\$220.00	\$220.00
Stiltner, Meredith Nicole P.O. Box 253 Grundy, VA 24614	1.self 2.Attorney 3.grundy	07/17/2019	\$300.00	\$300.00
Stiltner, Meredith Nicole P.O. Box 253 Grundy, VA 24614	1.self 2.Attorney 3.grundy	07/24/2019	\$100.00	\$400.00

Chris Plaster for Commonwealth's Attorney

Richlands, VA 24641

Total This Period

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3. Richlands, Virginia

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\$6,290.00

Chris Plaster for Commonwealth's Attorney	Reporting Period: 07/01/2019 Through: 08/31/20		
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No Schedule B results to display.			

Chris Plaster for Commonwealth's Attorney (CC-19-01036)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 12		
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
J&W Screenprinting P.O. 1427 Cedar Bluff, VA 24609	t-shirts	J&W Screenprinti ng	07/03/2019	\$437.00
R&S Graphics, Inc. 2167 Fincastle TPKE Tazewell, VA 24651	Balloons	Shanna Plaster	07/03/2019	\$242.19
The Plaster Law Firm P.O. Box 307 Richlands, VA 24641	Reimbursement for campaign materials	Shanna Plaster	07/03/2019	\$403.06
Dollar General 3130 Cedar Valley Drive Suite 51 Pounding Mill, Virginia, VA 24641	supplies for booth	Shanna Plaster	07/05/2019	\$48.16
Walmart 13320 Gov, G.C. Peery Hwy Pounding Mill, Virginia, VA 24637	Campaign expenses	Shanna Plaster	07/07/2019	\$119.42
Walmart 13320 Gov, G.C. Peery Hwy Pounding Mill, Virginia, VA 24637	Booth supplies	Shanna Plaster	07/09/2019	\$299.00
Walmart 13320 Gov, G.C. Peery Hwy Richlands, VA 24641	Booth supplies.	Shanna Plaster	07/12/2019	\$89.84
J&W Screenprinting P.O. 1427 Cedar Bluff, VA 24609	t-shirts	Shanna Plaster	07/19/2019	\$758.16
Richlands Masonic Lodge 601 Suffolk Ave. Richlands, VA 24641	hole sponsorship	Shanna Plaster	07/19/2019	\$100.00
Tazewell County Fair 515 Fairground Road Tazewell, VA 24651	badge fee	Shanna Plaster	07/19/2019	\$20.00
Walmart 13320 Gov, G.C. Peery Hwy Pounding Mill, Virginia, VA 24637	booth supplies	Shanna Plaster	07/22/2019	\$96.88
24 Hour Wristbands 14550 Beechnut St. Houston, TX 77083	armbands	Shanna Plaster	07/23/2019	\$267.30
Tazewell County Fair 515 Fairground Road Tazewell, VA 24651	Booth set up fee	Shanna Plaster	07/24/2019	\$150.00

Item or Service

badge fee

Signs

signs for golf tournament

Rental for golf

Field rental for event

Campaign material

materials for event

Materials for event

Campaign materials

Banner

materials

t-shirts

Sign

Schedule D: Expenditures

Tazewell County Fair 515 Fairground Road

Tazewell, VA 24651

175 Green Mountain Road

Clinch Valley Printing 250 Walnut Street

Tazewell, VA 24651

Fincastle Golf Course 1000 Country Club Road

Bluefield, VA 24605

Graham Football P.O. Box 44

Bluefield, VA 24605

Town of Tazewell 211 Central Ave

Tazewell, VA 24651

Tazewell, VA 24651

124 Kents Ridge Road

124 Kents Ridge Road

673 Belfast School Road

Cedar Bluff, VA 24609

Richlands, VA 24641

Richlands, VA 24641

J&W Screenprinting

Cedar Bluff, VA 24609

13320 Gov, G.C. Peery Hwy

Richlands, VA 24641

Craftvinyl.com

Special Effects

RR 460

Walmart

P.O. 1427

Richlands, VA 24641

Food Lion

Food Lion

R&S Graphics, Inc. 2167 Fincastle TPKE

Pounding Mill, Virginia, VA 24641

Vance Graphics

Person or Company Paid and Address

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 12				
	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid	
	Shanna Plaster	07/24/2019	\$50.00	
	Shanna Plaster	07/24/2019	\$610.30	
	ShannaPlast er	07/26/2019	\$353.81	
	Shanna Plaster	07/31/2019	\$1,590.00	
	Shanna Plaster	07/31/2019	\$300.00	
	Shanna Plaster	07/31/2019	\$150.00	
	Shanna Plaster	08/01/2019	\$176.90	
	Shanna Plaster	08/06/2019	\$176.57	
	Shanna Plaster	08/07/2019	\$76.25	
	Shanna Plaster	08/12/2019	\$150.00	

Shanna

Plaster

Shanna

Plaster

Shanna

Plaster

08/14/2019

08/16/2019

08/21/2019

\$75.82

\$313.61

\$379.08

Chris Plaster for Commonwealth's Attorney

Pounding Mill, Virginia, VA 24641

Bandy Community Corporation

P.O. Box 52

Bandy, VA 24602

Total This Period

Page: 7 of 12 (CC-19-01036) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Jumperz Shanna 528 Sycamore Lane 08/21/2019 \$325.00 bouncy houses for an event Plaster Richlands, VA 24641 TRIAD Shanna P.O. Box 871 TRIAD sponsorship 08/21/2019 \$760.00 Plaster Tazewell, VA 24651 Hughs, Aaron Shanna 1288 Cresswood Drive services for event 08/22/2019 \$250.00 Plaster Richlands, VA 24641 J&W Screenprinting P.O. 1427 Shanna T-shirts 08/23/2019 \$379.08 Virginia Plaster Cedar Bluff, VA 24609 Vance Graphics Shanna 175 Green Mountain Road 08/29/2019 \$500.00 Campaign materials Plaster

Booth

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

Shanna

Plaster

08/30/2019

\$75.00

\$9,722.43

Chris Plaster for Commonwealth's Attorney (CC-19-01036)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 12		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

Chris Plaster for Commonwealth's Attorney (CC-19-01036)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 16 \$6,290.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 18 \$1,800.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 34 5. Total \$8,090.00 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] \$9,722.43 10. Total [add lines 7, 8 and 9] \$9,722.43 **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

Chris Plaster for Commonwealth's Attorney

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,872.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,090.00		
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		\$8,090.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,962.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,722.43		
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]			\$9,722.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,240.26
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]	\$5,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,990.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,990.00
26. Previous Disbursements [Line 28 from last report]	\$3,027.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,722.43		
28. Total Disbursements this Election Cycle			\$12,749.74
29. Ending Balance			\$1,240.26