

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
Drawbond, Sandy 2829 Skyview Trail X Martinsville, VA 24112	1.self-employed 2.self-employed 3.Martinsville, Virginia	09/02/2019	\$50.00	\$150.00
Drawbond, Sandy 2829 Skyview Trail X Martinsville, VA 24112	1.self-employed 2.self-employed 3.Martinsville, Virginia	09/18/2019	\$100.00	\$250.00
Fackler, Emily 107 Whippoorwill Lane Bassett, VA 24055	1.Global Logistics 2.distributor 3.Martinsville, Virginia	09/07/2019	\$1.00	\$109.00
Fackler, Emily 107 Whippoorwill Lane Bassett, VA 24055	1.Global Logistics 2.distributor 3.Martinsville, Virginia	09/07/2019	\$30.00	\$139.00
Fackler, Emily 107 Whippoorwill Lane Bassett, VA 24055	1.Global Logistics 2.distributor 3.Martinsville, Virginia	09/07/2019	\$2.00	\$141.00
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	09/07/2019	\$1.00	\$853.76
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	09/07/2019	\$5.00	\$858.76
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	09/07/2019	\$20.00	\$878.76
Hall, Gene X X X, VA 00000	1.X 2.X 3.X	09/07/2019	\$60.00	\$313.00
Hoyer, Karl X X X, VA 00000	1.X 2.X 3.X	09/07/2019	\$7.00	\$122.00
Jamison, Mark X X X, VA 00000	1.X 2.X 3.X	09/07/2019	\$1.00	\$119.00
Jamison, Mark X X X, VA 00000	1.X 2.X 3.X	09/07/2019	\$20.00	\$139.00

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Johnston, Steve 1634 Riverbend Drive Rocky Mount, VA 24151	1.retired 2.retired 3.Rocky Mount, Virginia	09/05/2019	\$100.00	\$700.00
Johnston, Steve 1634 Riverbend Drive Rocky Mount, VA 24151	1.retired 2.retired 3.Rocky Mount, Virginia	09/21/2019	\$100.00	\$800.00
Julian, James P 928 Mulberry Road Martinsville, VA 24112	1.retired 2.retired 3.Martinsville, Virginia	09/07/2019	\$20.00	\$170.00
Kendall, Milton 8261 Mountain Valley Road X Axton, VA 24054	1.lumber company 2.self-employed 3.Axton, Virginia	09/07/2019	\$100.00	\$300.00
Lawrence, Robin 283 Country Ridge Road Bassett, VA 24055	1.Dentist 2.administration assistant 3.Roanoke, Virginia	09/07/2019	\$5.00	\$259.00
Lawrence, Robin 283 Country Ridge Road Bassett, VA 24055	1.Dentist 2.administration assistant 3.Roanoke, Virginia	09/07/2019	\$5.00	\$264.00
Lawrence, Robin 283 Country Ridge Road Bassett, VA 24055	1.Dentist 2.administration assistant 3.Roanoke, Virginia	09/07/2019	\$10.00	\$274.00
McCain, Woodrow D 810 Augusta Street Martinsville, VA 24112	1.retired 2.retired 3.X	09/09/2019	\$99.99	\$119.99
Montrief, James 480 Peacock Acres Trail Danville, VA 24541	1.ATF 2.ATF Industry Operator Investigator 3.Virginia	09/07/2019	\$5.00	\$339.00
Montrief, James 480 Peacock Acres Trail Danville, VA 24541	1.ATF 2.ATF Industry Operator Investigator 3.Virginia	09/20/2019	\$150.00	\$489.00
Rorrer, Paul Preston Road Martinsville, VA 24112	1.retired 2.Retired 3.Martinsville, Va.	09/07/2019	\$6.00	\$206.00
Rorrer, Paul Preston Road Martinsville, VA 24112	1.retired 2.Retired 3.Martinsville, Va.	09/07/2019	\$20.00	\$226.00

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Stone Dynamics 1220 Memorial Blvd South Martinsville, VA 24112	1. 2.Manufacturing 3.Martinsville, Virginia	09/06/2019	\$600.00	\$600.00
Stroud, Mark C 945 North Fork Martinsville, VA 24112	1.retired 2.retired 3.Martinsville, Virginia	09/07/2019	\$7.00	\$117.00
Stroud, Mark C 945 North Fork Martinsville, VA 24112	1.retired 2.retired 3.Martinsville, Virginia	09/07/2019	\$10.00	\$127.00
Stroud, Mark C 945 North Fork Martinsville, VA 24112	1.retired 2.retired 3.Martinsville, Virginia	09/07/2019	\$30.00	\$157.00
Thomas, Marshall L. 208 Covington Lane Ridgeway, VA 24178	1.New College Institute 2.Security 3.Martinsville, Virginia	09/07/2019	\$10.00	\$510.00
Thomas, Marshall L. 208 Covington Lane Ridgeway, VA 24178	1.New College Institute 2.Security 3.Martinsville, Virginia	09/07/2019	\$1.00	\$511.00
Whitlow, Dewey X X, VA 00000	1.Martinsville Sheriff's Office 2.part-time law enforcement 3.Martinsville, Va.	09/07/2019	\$20.00	\$104.00
Total This Period			\$1,595.99	

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
Phillips, Rebecca Mulberry Road Martinsville, VA 24112	1. Motel decor 2. self-employed 3. Martinsville, Virginia 4. Photos taken at the September 7th fundraising event 5. Fair Market Value	09/07/2019	\$200.00	\$525.00
Total This Period			\$200.00	

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
Amazon.com 410 Terry Avenue Seattle, WA 98108-1226	(2) two Face painting kits with extra stencils	John Cassell	09/02/2019	\$42.02
Food Lion #0430 2828 Greensboro Road Martinsville, VA 24112	(20) twenty jumbo bubble wands and (6) chalk kits w/refills for September 7 fundraiser event	John Cassell	09/02/2019	\$13.46
Food Lion Store #2533 1101 Brookdale Road Martinsville, VA 24112	(6) six Boston Butt Pork Roast for September 7 fundraiser event	John Cassell	09/02/2019	\$48.24
Kroger 240 Commonwealth Blvd Martinsville, VA 24112	(33) thirty-three (12) twelve can cases of drinks for September 7 fundraiser event	John Cassell	09/02/2019	\$84.66
Food Lion #2619 951 Fairystone Park Highway Stanleytown, VA 24168	(8) eight Boston Butts for September 7 fundraiser	John Cassell	09/03/2019	\$76.06
Sam's Club 215 Piedmont Place Danville, VA 24541	Food items for September 7th fundraiser event	John Cassell	09/06/2019	\$256.37
Walmart 976 Commonwealth Blvd Martinsville, VA 24112	Miscellaneous items (i.e., serving utensils, containers, etc.) for September 7th fundraiser event	John Cassell	09/06/2019	\$43.65
Boyle, Bill X X X, VA 00000	Paid cash for (20) twenty balloons	John Cassell	09/07/2019	\$20.00
DBA - Action Ads POB 143 Fieldale, VA 24089	Paid cash for (4) four campaign t-shirts	John Cassell	09/07/2019	\$20.00
Dollar Tree #522 239 Commonwealth Blvd. Martinsville, VA 24112	Miscellaneous serving trays	John Cassell	09/07/2019	\$10.53
Flowers Baking Company of Lynchburg, LLC 3450 Virginia Avenue Collinsville, VA 24078	Bread (i.e., hotdog buns, hamburger buns, & dinner rolls) for September 7th fundraiser event	John Cassell	09/07/2019	\$66.38
Rural King 2876 Greensboro Road Martinsville, VA 24112	(5) five fence post for campaign signs	John Cassell	09/07/2019	\$19.95
The FATZ Band 1931 Old Well Road Spencer, VA 24165	Paid cash for entertainment for September 7th fundraiser event	John Cassell	09/07/2019	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
S & K Office Products 219 E. Church Street Martinsville, VA 24112	(1000) color and b & w copies	John Cassell	09/09/2019	\$85.28
Tractor Supply Company 4920 Greensboro Road Ridgeway, VA 24148	(14) fourteen 5' fence post	John Cassell	09/09/2019	\$73.56
Lowe's of Martinsville 1059 Commonwealth Blvd. Martinsville, VA 24112	Purchased (10) ten fence post and zip ties to repair/replaced damaged post from storm	John Cassell	09/12/2019	\$51.47
Glenn, William 13875 A.L. Philpott Highway Martinsville, VA 24112	Paid cash to repair campaign signs from storm damage	John Cassell	09/13/2019	\$60.00
Dollar General Store #10382 88 T B Stanley HWY Satnleytown, VA 24168	Balloons purchased for September 14th Bassett Heritage Festival	John Cassell	09/14/2019	\$14.12
Dollar General Store #10382 88 T B Stanley HWY Satnleytown, VA 24168	Balloons purchased for the Bassett Heritage Festival	John Cassell	09/14/2019	\$3.16
Food Lion #2619 951 Fairystone Park Highway Stanleytown, VA 24168	Ice and water purchased for the Bassett Heritage Festival	John Cassell	09/14/2019	\$14.50
Austin, Steve 527 Patsy Avenue Collinsville, VA 24078	Photo shoot	John Cassell	09/16/2019	\$20.00
Star News Corporation 909 Commonwealth Blvd. Martinsville, VA 24112	September campaign commercial ad on Star News channel 18	John Cassell	09/25/2019	\$500.00
Horsepasture District Volunteer Fire Department 17815 A.L. Philpott Hwy Ridgeway, VA 24148	Rent the Horssepasture Fire Department for November 5th	John Cassell	09/28/2019	\$150.00
Total This Period				\$2,673.41

No Schedule E-1 results to display.



No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	31	\$1,595.99	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	212	\$2,602.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>245</b>		<b>\$4,447.99</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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$2,673.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,923.41</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$558.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,447.99		
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		\$4,447.99	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,006.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,923.41		
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]			\$2,923.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,083.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$13,703.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,447.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,151.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,151.62</b>
26. Previous Disbursements [Line 28 from last report]	\$13,144.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,923.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,068.06</b>
<b>29. Ending Balance</b>			<b>\$2,083.56</b>