

**Washington Co. Independent Neighbors
(PAC-15-00868)**

Reporting Period: 07/01/2019 Through: 09/30/2019

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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
Quesenberry, Karen 20210 Avondale Road Abingdon, VA 24211	1.None 2.Homemaker 3.None	08/15/2019	\$200.00	\$200.00
Warden, James A. P.O. Box 142 Emory, VA 24327	1.Retired 2.Retired 3.Retired	08/24/2019	\$200.00	\$200.00
Woolwine, Janet 185 Crestview Dr. Abingdon, VA 24210	1.Retired 2.Retired 3.Retired	08/15/2019	\$200.00	\$200.00
Total This Period			\$600.00	

No Schedule B results to display.

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
Facebook Ads Team Facebook Way Menlo Park, CA 94025	Debit card charges for Facebook advertising	Rees Shearer	07/01/2019	\$40.50
Facebook Ads Team Facebook Way Menlo Park, CA 94025	Facebook promotion	Rees Shearer	08/01/2019	\$5.00
Burke Print Shop 370 Trigg Street Abingdon, VA 24210	printing of Education Committee flier	Rees Shearer	08/16/2019	\$62.50
Jordan, Toby 14160 Boardwine Road Bristol, VA 24202	Purchase of name tags for annual meeting	Rees Shearer	08/19/2019	\$27.35
Jenkins, Kennedy 11472 Goose Creek Rd. Bristol, VA 24202	Payment for child care assistance	Rees Shearer	08/20/2019	\$10.00
McManus, Kiera 225 Henderson Ct. Abingdon, VA 24210	Child care during annual meeting	Rees Shearer	08/22/2019	\$20.00
Southwest Virginia 4-H Center 25236 Hillman Highway Abingdon, VA 24210	Rental of Ratliff Hall for Annual Meeting	Rees Shearer	08/26/2019	\$225.00
U.S. Post Office 300 W. Main Street Abingdon, VA 24210	Post Office Box rental for one year	Linda Mashburn	08/26/2019	\$92.00
Thacker, Roberta 904 Leigh Ave. Pennington Gap, VA 24277	Campaign training for endorsed candidates	Rees Shearer	08/29/2019	\$150.00
Shearer, Rees PO Box 117 Emory, VA 24327	Food (lunch for candidates and WIN members) provided by Sarah Jeans Eatery	Rees Shearer	09/07/2019	\$44.92
Total This Period				\$677.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,845.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$2,445.00
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]		\$677.27	
10. Total [add lines 7, 8 and 9]			\$677.27
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$893.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,445.00		
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		\$2,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,338.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$677.27		
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]			\$677.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,661.65
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		\$1,274.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,445.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,719.79
26. Previous Disbursements [Line 28 from last report]	\$380.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$677.27		
28. Total Disbursements this Election Cycle			\$1,058.14
29. Ending Balance			\$2,661.65