

**Chris Plaster for Commonwealth's Attorney
(CC-19-01036)**

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
Brown, Chris P.O. 476 North Tazewell, VA 24630	1.Brown Chiropracter 2.chiropractor 3.Tazewell,va	09/16/2019	\$200.00	\$200.00
Bulyard, Louis unknown Tazewell, VA 24651	1.business 2.business 3.Cedar Bluff	09/16/2019	\$120.00	\$120.00
Cruey, Jerry 115 Mcguire Valley Road Cedar Bluff, VA 24609	1.retired 2.retired 3.Tazewell, Virginia	09/16/2019	\$200.00	\$200.00
DeCourcy, Felcia 409 Marion Ave Tazewell, VA 24651	1.DeCourcy Law Firm 2.Attorney 3.Tazewell, Virginia	09/16/2019	\$300.00	\$300.00
Dye, Delmer Lee 123 Highland Drive Cedar Bluff, VA 24609	1.Freedom 2.manager 3.Pounding Mill, Virginia	09/16/2019	\$100.00	\$540.00
Edgell, Ernest Paul 206 Terry Drive Richlands, VA 24641	1.retired 2.retired 3.Richlands, Virginia	09/16/2019	\$150.00	\$450.00
Gibson, James P.O. 84 Cedar Bluff, VA 24609	1.Randy's Gateway Drugs 2.pharmacist 3.Richlands, Virginia	09/15/2019	\$250.00	\$350.00
Gillespie, James 896 Pounding Mill Branch Road Pounding Mill, VA 24637	1.retired 2.retired 3.Pounding Mill, Virginia	09/16/2019	\$200.00	\$200.00
Hunter, Charles M. 1449 Lovers Lane Vinton, VA 24179	1.Hunter paving 2.business 3.Pounding Mill, Virginia	09/15/2019	\$500.00	\$500.00
McMillan, Barbara P.O. Box 499 Richlands, VA 24641	1.Trustpoint Insurance 2.sales 3.Richlands, Virginia	09/16/2019	\$150.00	\$150.00
Melanie Menefee P.O. Box 44 Bluefield, VA 24605	1. 2.Attorney 3.Bluefield	09/16/2019	\$100.00	\$200.00
Neo Law Firm 273 Main Street Tazewell, VA 24651	1. 2.Law Office 3.Tazewell	09/10/2019	\$300.00	\$300.00

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Neo Law Firm 273 Main Street Tazewell, VA 24651	1. 2.Law Office 3.Tazewell	09/11/2019	\$200.00	\$500.00
Plaster, Dickie 211 Shannon Heights Richlands, VA 24641	1.retired 2.retired 3.Richlands, Virginia	09/16/2019	\$200.00	\$200.00
Smithfield Christian Counseling 341 Main Street Smithfield, VA 23430	1. 2.Counselor 3.Smithfield, Va	09/05/2019	\$500.00	\$1,500.00
Smithfield Christian Counseling 341 Main Street Smithfield, VA 23430	1. 2.Counselor 3.Smithfield, Va	09/18/2019	\$500.00	\$2,000.00
T. Shea Cook 2411 Second Street Richlands, VA 24641	1. 2.Attorney 3.Richlands, Va	09/18/2019	\$400.00	\$2,400.00
Vance Graphics 175 Green Mountain Road Pounding Mill, Virginia, VA 24641	1. 2.Printing 3.Pounding Mill, Virginia	09/16/2019	\$300.00	\$300.00
Willis Land and Goat Co. P.O. Box 698 Richlands, VA 24641	1. 2.farm 3.Richlands, Virginia	09/18/2019	\$200.00	\$200.00
Total This Period			\$4,870.00	

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
Food Lion 124 Kents Ridge Road Richlands, VA 24641	Campaign expense candy for parade	Shanna Plaster	09/06/2019	\$51.25
Bonanza 2243 Main Street Lebanon, VA 24266	Food	Shanna Plaster	09/10/2019	\$440.00
Tazewell County Football Boosters P.O. Box 1176 Tazewell, VA 24651	sign	Shanna Plaster	09/11/2019	\$200.00
Walmart 13320 Gov, G.C. Peery Hwy Pounding Mill, Virginia, VA 24637	parade expenses	Shanna Plaster	09/11/2019	\$153.14
Shelton, Cody 202 Finview St. Tazewell, VA 24651	campaign work	Shanna Plaster	09/13/2019	\$138.75
Walmart 13320 Gov, G.C. Peery Hwy Richlands, VA 24641	materials	Shanna Plaster	09/14/2019	\$145.53
Walmart 13320 Gov, G.C. Peery Hwy Richlands, VA 24641	festival supplies	Shanna Plaster	09/15/2019	\$119.81
Link media 200 Manswell Court East, Suite 325 R0sswell, GA 30076	Billboard	Shanna Plaster	09/16/2019	\$1,800.00
Link media 200 Manswell Court East, Suite 325 R0sswell, GA 30076	Billboard	Shanna Plaster	09/16/2019	\$1,200.00
Richlands High School 138 Tornado Alley Richlands, VA 24641	Parade spot	Shanna Plaster	09/18/2019	\$20.00
Tazewell Today 211 Central Ave Tazewell, VA 24651	booth	Shanna Plaster	09/18/2019	\$25.00
Vance Graphics 175 Green Mountain Road Pounding Mill, Virginia, VA 24641	Campaign materials	Shanna Plaster	09/18/2019	\$1,500.00
J&W Screenprinting P.O. 1427 Cedar Bluff, VA 24609	T-shirts	Shanna Plaster	09/19/2019	\$584.42

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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
Dollar General 3130 Cedar Valley Drive Pounding Mill, Virginia, VA 24641	materials	Shanna Plaster	09/30/2019	\$60.97
Total This Period				\$6,438.87

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]	19	\$4,870.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$5,320.00
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]		\$6,438.87	
10. Total [add lines 7, 8 and 9]			\$6,438.87
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]		\$1,240.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,320.00		
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		\$5,320.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,560.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,438.87		
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]			\$6,438.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121.39
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]	\$13,990.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,310.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,310.00
26. Previous Disbursements [Line 28 from last report]	\$12,749.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,438.87		
28. Total Disbursements this Election Cycle			\$19,188.61
29. Ending Balance			\$121.39