

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
Barley, Kirk 16908 Blue Ridge Parkway Lynhurst, VA 22952	1.none 2.retired 3.Lyndhurst, VA	09/06/2019	\$200.00	\$200.00
Byerly, Georgia L 319 North First St #105 Bridgewater, VA 22812	1.none 2.retired 3.Bridgewater, VA	09/25/2019	\$100.00	\$200.00
Houff, Douglas Z 2810 Lee Hwy Mount Sidney, VA 24467	1.Houff Transfer 2.CEO 3.Mount Sidney, VA	09/05/2019	\$500.00	\$500.00
Smith, Hunter J 1160 Tennis Rd Farmington Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville, VA	09/30/2019	\$1,000.00	\$1,000.00
Vames, Paul P PO Box 2442 Staunton, VA 24401	1.V-K Management Co Inc 2.Real Estate Dev & Management 3.Staunton, VA	09/30/2019	\$250.00	\$500.00
Total This Period			\$2,050.00	

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
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	advertising	Josh Law	09/02/2019	\$33.51
The News Leader 11 N Central Ave Staunton, VA 24401	newspaper subscription	Kim Dean	09/02/2019	\$9.99
Zeus Digital Theaters 120 Osage Ln Waynesboro, VA 22980	advertising	Josh Law	09/05/2019	\$120.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	football schedules	Kim Dean	09/10/2019	\$1,253.10
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	consulting services	Steve Landes	09/12/2019	\$500.00
Zeus Digital Theaters 120 Osage Ln Waynesboro, VA 22980	advertising	Josh Law	09/12/2019	\$120.00
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	09/15/2019	\$750.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	newspaper subscription	Kim Dean	09/15/2019	\$8.99
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	campaign mileage reimbursement	Steve Landes	09/17/2019	\$273.88
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	stamps, metal stakes, office supplies	Steve Landes	09/17/2019	\$242.23
Bussells, James A 339 W Bruce St Harrisonburg, VA 22801	campaign mileage reimbursement	Jimmy Ellis	09/18/2019	\$158.34
Dudley, Ivo C 2406 Purple and Gold Way Harrisonburg, VA 22801	campaign mileage reimbursement	Jimmy Ellis	09/18/2019	\$142.10
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	campaign mileage reimbursement	Steve Landes	09/18/2019	\$570.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maxwell, John G 1343 South Main Street Harrisonburg, VA 22801	campaign mileage reimbursement	Jimmy Ellis	09/18/2019	\$133.40
Scott, Rebecca Ann 101 North Main Street Apt 2 Bridgewater, VA 22812	campaign mileage reimbursement	Jimmy Ellis	09/18/2019	\$48.72
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	campaign letterhead	Kim Dean	09/18/2019	\$176.27
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	campaign envelopes	Kim Dean	09/19/2019	\$221.53
Zeus Digital Theaters 120 Osage Ln Waynesboro, VA 22980	campaign advertising	Josh Law	09/19/2019	\$120.00
Wroblewski, Will 2500 E Cary St Apt 600 Richmond, VA 23223	postage reimbursement	Kim Dean	09/20/2019	\$495.00
Zeus Digital Theaters 120 Osage Ln Waynesboro, VA 22980	campaign advertising	Josh Law	09/26/2019	\$120.00
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	consulting fee	Steve Landes	09/27/2019	\$500.00
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	09/30/2019	\$750.00
Total This Period				\$6,747.20

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]	5	\$2,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$734.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,784.12
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]		\$6,747.20	
10. Total [add lines 7, 8 and 9]			\$6,747.20
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]		\$22,248.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,784.12		
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		\$2,784.12	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,032.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,747.20		
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]			\$6,747.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,285.19
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]	\$50,392.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,784.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,177.04	
25. Total Funds Available [Add lines 21 and 24]			\$53,177.04
26. Previous Disbursements [Line 28 from last report]	\$28,144.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,747.20		
28. Total Disbursements this Election Cycle			\$34,891.85
29. Ending Balance			\$18,285.19