**Total This Period** 

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Blue Ridge Lumber Co. 5123 Bradley Spring Road 2.Sawmill 10/18/2019 \$200.00 \$200.00 Covington, VA 24426 3.Covington **Dawn Warehousing** 100 Kemper Drive 2.large roll paper warehouse 10/16/2019 \$500.00 \$500.00 Covington, VA 24426 3.Covington, Virginia

Reporting Period: 10/01/2019 Through: 10/24/2019

\$700.00

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9
No Schedule B results to display.	

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9		
No Schedule C results to display.			

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Virginian Review Kevin W. 201 West Locust Street 10/01/2019 \$487.50 Newspaper ads Hall Covington, VA 24426 Alleghany Journal Kevin W. 8 W. Ridgeway Street Political ad and commercial 10/03/2019 \$260.00 Clifton Forge, VA 24422 Image Express Kevin W. 362 West Main Street 1500 Re-elect stickers 10/16/2019 \$110.57 Hall Covington, VA 24426 Virginian Review Kevin W. 201 West Locust Street 1/4 page ad in newspaper 10/23/2019 \$112.50 Covington, VA 24426 Walmart Kevin W. 313 Thacker Ave. Candy for Halloween event 10/23/2019 \$93.77 Hall Covington, VA 24426

Reporting Period: 10/01/2019 Through: 10/24/2019

\$1,064.34

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 10/01/2019 Through: 1 Page:	h: 10/24/2019 6 of 9	
No Schedule E-2 results to display.			

Kevin W. Hall for Sheriff (CC-18-00310)	Reporting Period: 10/01/2019 Through: 10/24/2019			
	Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

			- raye. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$700.00
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]		\$1,064.34	
10. Total [add lines 7, 8 and 9]			\$1,064.34
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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

(000000)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,717.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,417.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,064.34		
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]			\$1,064.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,353.38
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		\$799.34	
22. Previous Receipts [Line 24 from last report]	\$4,325.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,025.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,824.34
26. Previous Disbursements [Line 28 from last report]	\$2,406.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,064.34		
28. Total Disbursements this Election Cycle			\$3,470.96
29. Ending Balance			\$2,353.38