

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
Anderson, David W 37203 Loves Mill Road Chilhowie, VA 24319	1.n/a 2.retired 3.n/a	10/01/2019	\$150.00	\$150.00
Andis, Kimberly Dawn 15219 Providence Road Abingdon, VA 24210	1.n/a 2.retired 3.n/a	10/18/2019	\$3,000.00	\$3,000.00
Andis, Randall B 15219 Providence Road Abingdon, VA 24210	1.Virginia Highlands Community College 2.Chief of Police 3.Abingdon VA	10/07/2019	\$2,000.00	\$2,000.00
Andis, Randall B 15219 Providence Road Abingdon, VA 24210	1.VHCC 2.Police Chief 3.Virginia	10/18/2019	\$3,000.00	\$4,500.00
Denton, Nancy 21061 Lime Hill Road Bristol, VA 24202	1.contractor 2.self employed 3.Bristol VA	10/02/2019	\$500.00	\$500.00
Harless Concrete Inc. 14651 Blackhollow Road Abingdon, VA 24210	1. 2.construction 3.Abingdon VA	10/08/2019	\$200.00	\$200.00
Highlands Tent and Event 14302 Porterfield Highway Abingdon, VA 24210	1. 2.rentals 3.Abingdon VA	10/07/2019	\$2,500.00	\$2,500.00
Wilson, Kenneth L 13157 Mallicote Dr. Abingdon, VA 24210	1.n/a 2.retired 3.n/a	10/16/2019	\$200.00	\$200.00
Wynegar, Tommy D 11350 Mendota Road Abingdon, VA 24210	1.self 2.contractor 3.Abingdon VA	10/02/2019	\$300.00	\$300.00
Total This Period			\$11,850.00	

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
Buchanan Oil Corporation 623 W Main St Abingdon, VA 24210	1. 2. petroleum 3. Abingdon VA 4. advertising 5. Actual Cost	10/04/2019	\$2,700.00	\$2,700.00
Total This Period			\$2,700.00	

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
Mspark 5901 Hwy 52 W Helena, AL 35080	advertising	Blake Andis	10/07/2019	\$516.94
Southwest Advertising 510 Monte Vista Dr Glade Spring, VA 24340	advertising	Blake Andis	10/07/2019	\$312.74
Spectrum Reach 10453 Wallace Alley Kingsport, TN 37663	Advertising	Blake Andis	10/11/2019	\$3,800.00
ViaMedia 15022 Lee Highway Bristol, VA 24201	advertising	Blake Andis	10/14/2019	\$750.00
Walmart Promo P.O. Box 351230 New Braunfels, TX 78135	promotional items	Blake Andis	10/14/2019	\$405.05
Bristol Boadcatng 901 E Valley Drive Bristol, VA 24201	Advertising	Blake Andis	10/15/2019	\$986.00
Bristol Herald Courier 320 Bob Morrison Blvd. Bristol, VA 24201	advertising	Blake Andis	10/18/2019	\$2,000.00
WCYB 101 Lee Street Bristol, VA 24201	Advertising	Blake Andis	10/18/2019	\$2,000.00
Abingdon Equipment 19138 Lee Highway Abingdon, VA 24210	Advertising	Blake Andis	10/23/2019	\$100.00
Total This Period				\$10,870.73

No Schedule E-1 results to display.	
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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]	9	\$11,850.00	
2. Schedule B [Over \$100]	1	\$2,700.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$15,100.00
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]		\$2,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,870.73	
10. Total [add lines 7, 8 and 9]			\$13,570.73
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]		\$909.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,100.00		
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		\$15,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,009.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,570.73		
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]			\$13,570.73
19. Ending Balance [Subtract Line 18d from Line 17e]			\$2,438.93
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]	\$12,425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,525.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,525.00
26. Previous Disbursements [Line 28 from last report]	\$11,515.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,570.73		
28. Total Disbursements this Election Cycle			\$25,086.07
29. Ending Balance			\$2,438.93