Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 11

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
Allen, John 4249 Daniels Run Rd NE Pilot, VA 24138	1.Bell Electric 2.Electrician 3.Blacksburg, VA	10/24/2019	\$25.00	\$125.00
Campbell, Jeffrey PO Box 986 Marion, VA 24354	1.Campbell Law Firm, PC 2.Attorney 3.Marion, VA	10/17/2019	\$1,000.00	\$1,000.00
Cochran, Glenn W 406 Roanoke St Christiansburg, VA 24073	1.State Farm 2.Insurance Agent 3.Christiansburg, VA	10/20/2019	\$25.00	\$145.00
Cruey, Kyle 115 McGuire Valley Rd Cedar Bluff, VA 24609	1.Tazewell County Sheriff's Office 2.Deputy Sheriff 3.Tazewell, VA	10/15/2019	\$100.00	\$125.00
Dronsick, Maria 522 Carterville Heights Rd Wytheville, VA 24382	1.n/a 2.Homemaker 3.n/a	10/01/2019	\$40.00	\$167.76
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Political Campaign 3.Christiansburg, VA	10/24/2019	\$1,000.00	\$1,000.00
Hite, Elze Pauline 7 Windstream Ct Radford, VA 24141	1.n/a 2.Homemaker 3.n/a	10/21/2019	\$50.00	\$195.00
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	1.HeartCry Missionary Society 2.Data Resource Administrator 3.Fairlawn, Virginia	10/14/2019	\$100.00	\$1,236.82
Hudson, Alice S 209 Smith St Pembroke, VA 24136	1.n/a 2.Retired 3.n/a	10/01/2019	\$40.00	\$235.00
Jarrard, Dennis 162 Dartmouth Dr Madison, AL 35757	1.Esri 2.Solution Engineer 3.Madison, AL	10/24/2019	\$100.00	\$800.00
Lawhorn, Edward B 1125 Brook Cir Blacksburg, VA 24060	1.n/a 2.Retired 3.n/a	10/24/2019	\$100.00	\$325.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	1. 2.Political Campaign 3.Roanoke, VA	10/15/2019	\$2,500.00	\$2,500.00

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 11

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor McNamara for Delegate \$5,000.00 PO Box 21094 2. Political Campaign 10/18/2019 \$2,500.00 Roanoke, VA 24018 3.Roanoke, VA O' Quinn for Delegate PO Box 16325 2. Political Campaign 10/07/2019 \$1,000.00 \$1,000.00 Bristol, VA 24209 3.Bristol, VA Ribbe, David 1. Hokie Real Estate, Inc 804 Elizabeth Dr 2.Real Estate Agent 10/23/2019 \$21.71 \$1,621.71 3.Blacksburg, VA Blacksburg, VA, VA 24060 Rosenthal, Stephen A 1.n/a PO Box 20435 2.Retired 10/09/2019 \$101.00 \$101.00 Roanoke, VA 24018 3.n/a Solberg, Todd 1.n/a 2703 Mount Vernon Ln 2.Retired 10/12/2019 \$219.00 \$604.00 Blacksburg, VA 24060 3.n/a 1.United States Government Stafford, Barbara 308 S Woodrum St 2.District Representative 10/01/2019 \$100.00 \$150.00 Pearisburg, VA 24134 3. Christiansburg, VA Will Morefield for Delegate 2.Political Campaign \$1,000.00 \$1,000.00 PO Box 644 10/18/2019 Pounding Mill, VA 24637 3.Pounding Mill, VA 1.Schneider and Williams PC Williams, Wren M PO Box 396 2.Attorney 10/23/2019 \$100.00 \$200.00 Stuart, VA 24171 3.Stuart, VA **Total This Period** \$10,121.71

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 11

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
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Political Action Fund 3. Colonial Heights, VA 4. Poll 5. Actual Cost	10/04/2019	\$12,500.00	\$13,500.00
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Campaign supper Actual Cost	10/11/2019	\$27.00	\$1,122.12
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Thank-you notes Actual Cost	10/13/2019	\$14.70	\$1,136.82
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Website fees Actual Cost	10/16/2019	\$10.95	\$1,247.77
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	HeartCry Missionary Society Data Resource Administrator Fairlawn, Virginia Campaign supplies Actual Cost	10/16/2019	\$75.60	\$1,323.37
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor payment for a direct mailing 5. Actual Cost	10/07/2019	\$2,898.85	\$2,898.85
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor payment for a direct mailing 5. Actual Cost	10/09/2019	\$2,898.85	\$5,797.70
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor payment for a direct mailing 5. Actual Cost	10/15/2019	\$3,460.85	\$9,258.55
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor payment for a direct mailing 5. Actual Cost	10/21/2019	\$2,898.85	\$12,157.40
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor payment for a direct mailing 5. Actual Cost	10/23/2019	\$2,898.85	\$15,056.25
Total This Period			\$27,684.50	

Hite for Delegate (CC-19-00536)	Reporting Period: 10/01/2019	9 Through: 1 Page:	0/24/2019 4 of 11
No Schedule C results to display.			

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 5 of 11

•	•		Page:	5 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cruey, Caleb 206 Southview Ave Narrows, VA 24124	Staff Payment (September 6 - October 5)	T. Forrest Hite	10/02/2019	\$2,500.00
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	Reimbursement (stamps, media materials/ads/fees, fundraiser expenses)	T. Forrest Hite	10/03/2019	\$1,287.53
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Donation	T. Forrest Hite	10/07/2019	\$9,500.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing fees	T. Forrest Hite	10/10/2019	\$3.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing fees	T. Forrest Hite	10/15/2019	\$1.30
Giles County Republican Committee 116 Tazewell St Pearisburg, VA 24134	Donation	T. Forrest Hite	10/15/2019	\$150.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing fees	T. Forrest Hite	10/16/2019	\$15.66
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing fees	T. Forrest Hite	10/18/2019	\$1.30
Hite, Travis Forrest 813 Gilbert Street Radford, VA 24141	Reimbursement (FB ads, media materials, campaign apparel)	T. Forrest Hite	10/18/2019	\$1,343.04
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing fees	T. Forrest Hite	10/21/2019	\$40.30
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Donation	T. Forrest Hite	10/21/2019	\$6,000.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing fees	T. Forrest Hite	10/23/2019	\$2.20
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Processing fees	T. Forrest Hite	10/24/2019	\$6.80

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$20,851.13

Hite for Delegate (CC-19-00536)	Reporting Period: 10/01/2019 Through: 10/24 Page: 7 of		
No Schedule E-1 results to display.			

Hite for Delegate (CC-19-00536)	Reporting Period: 10/01/2019 Through: 10/24/ Page: 8 of			
No Schedule E-2 results to display.				

Hite for Delegate (CC-19-00536)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 11			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 10 of 11

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$10,121.71	
2. Schedule B [Over \$100]	10	\$27,684.50	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,083.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$38,889.21
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]		\$27,684.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,851.13	
10. Total [add lines 7, 8 and 9]			\$48,535.63
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	

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 11 of 11

,			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,621.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,889.21		
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		\$38,889.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,510.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,535.63		
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]			\$48,535.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,974.73
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]	\$38,268.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,889.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,157.90	
25. Total Funds Available [Add lines 21 and 24]			\$77,157.90
26. Previous Disbursements [Line 28 from last report]	\$13,647.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,535.63		
28. Total Disbursements this Election Cycle			\$62,183.17
29. Ending Balance			\$14,974.73