

**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
Bolling, C. R. P.O. Box 1250 Richlands, VA 24641	1.retired 2.Attorney 3.Richlands, Virginia	10/04/2019	\$200.00	\$200.00
MacEntire, Johnny 133 Suffolk Ave Richlands, VA 24641	1.Johnny Mack 2.Hair Stylist 3.Richlands	10/16/2019	\$500.00	\$500.00
Plaster, Dickie 211 Shannon Heights Richlands, VA 24641	1.retired 2.retired 3.Richlands, Virginia	10/15/2019	\$500.00	\$700.00
Smithfield Christian Counseling 341 Main Street Smithfield, VA 23430	1. 2.Counselor 3.Smithfield, Va	10/13/2019	\$500.00	\$2,500.00
Southern States PBA 2155 Highway 42 South Mcdonough, GA 30252	1. 2.Union 3.McDonough, GA	10/01/2019	\$2,000.00	\$2,000.00
Southern States PBA 2155 Highway 42 South Mcdonough, GA 30252	1. 2.Union 3.McDonough, GA	10/21/2019	\$237.47	\$2,237.47
T. Shea Cook 2411 Second Street Richlands, VA 24641	1. 2.Attorney 3.Richlands, Va	10/16/2019	\$1,000.00	\$3,400.00
Three Sisters Capital Management, Inc. 215 Washington Square Richlands, VA 24641	1. 2.Rental properties 3.Richland, Virginia	10/16/2019	\$500.00	\$500.00
Total This Period			\$5,437.47	

No Schedule B results to display.

No Schedule C results to display.

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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
Walmart 13320 Gov, G.C. Peery Hwy Pounding Mill, Virginia, VA 24637	Campaign materials	Shanna Plaster	10/07/2019	\$105.09
Richlands Basketball Booster P.O. 428 Pounding Mill, VA 24637	Donation/ad	Shanna Plaster	10/09/2019	\$100.00
Oriental Trading 4206 South 108th St. Omaha, NE 68137	Campaign Shakers	Shanna Plaster	10/10/2019	\$298.06
Richlands News Press/Clinch Valley News 1945 Second Street Richlands,, VA 24641	Campaign ad	Shanna Plaster	10/10/2019	\$400.00
WGTH P.O. Box 370 Richlands, VA 24641	radio ad	Shanna Plaster	10/10/2019	\$271.00
WRIC-L&P Broadcasting, Inc. P.O. Box 5588 Princeton, WV 24740	Radio Ad	Shanna Plaster	10/11/2019	\$600.00
R&S Graphics, Inc. 2167 Fincastle TPKE Tazewell, VA 24651	Campaign materials	Shanna Plaster	10/18/2019	\$176.30
Walmart 13320 Gov, G.C. Peery Hwy Pounding Mill, Virginia, VA 24637	Drinks for the football team	Shanna Plaster	10/24/2019	\$49.07
Total This Period				\$1,999.52

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]	8	\$5,437.47	
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	8		\$5,437.47
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]		\$1,999.52	
10. Total [add lines 7, 8 and 9]			\$1,999.52
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]		\$121.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,437.47		
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		\$5,437.47	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,558.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,999.52		
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]			\$1,999.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,559.34
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]	\$19,310.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,437.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,747.47	
25. Total Funds Available [Add lines 21 and 24]			\$24,747.47
26. Previous Disbursements [Line 28 from last report]	\$19,188.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,999.52		
28. Total Disbursements this Election Cycle			\$21,188.13
29. Ending Balance			\$3,559.34