

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
Arehart, Melvin 2136 Lower Fork Rd Williamsville, VA 24487	1.Dr Pepper 2.Driver 3.Staunton Va	07/13/2019	\$325.00	\$325.00
B&J Coins PO Box 481 Verona, VA 24482	1. 2.Coin Dealer 3.Verona Va	08/13/2019	\$1,000.00	\$1,000.00
Battery Express 1501 S Main St Harrisonburg, VA 22801	1. 2.Battery Retailer 3.Harrisonburg Va	07/06/2019	\$150.00	\$150.00
Cline, Scott PO Box 238 Mt Sidney, VA 24467	1.First Witness Video 2.owner 3.Mt Sidney VA	07/12/2019	\$250.00	\$3,298.15
Commonwealth Excavating 40 Sutton Rd Verona, VA 24482	1. 2.Excavation 3.Verona Va	08/09/2019	\$2,000.00	\$2,000.00
Fauver, Ric 238 Galena Rd Staunton, VA 24401	1.Self 2.Contractor 3.Staunton	07/20/2019	\$100.00	\$200.00
Fauver, Ric 238 Galena Rd Staunton, VA 24401	1.Self 2.Contractor 3.Staunton	08/17/2019	\$150.00	\$350.00
Howell, Tom 183 Bald Rock Rd Verona, VA 24482	1.Commonwealth Engine Rebuilders 2.Mechanic 3.Verona Va	08/22/2019	\$250.00	\$250.00
Kincheloe, Chris 93 Blue Bird Ln Staunton, VA 24401	1.Nuckols Gun Works 2.Owner 3.Staunton Va	07/23/2019	\$1,000.00	\$1,000.00
Layser, Richard 148 Troxel Gap Rd Middlebrook, VA 24459	1.Retired 2.Retired 3.Middlebrook Va	07/31/2019	\$150.00	\$150.00
Mansfield, Richard 107 Stonewall Dr Waynesboro, VA 22980	1.Self 2.Dentist 3.Waynesboro VA	07/06/2019	\$200.00	\$200.00
Meeks, Lawrence 121 Villa View Dr Staunton, VA 24401	1.Retired 2.Retired 3.Staunton	07/06/2019	\$125.00	\$125.00

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Meeks, Lawrence 121 Villa View Dr Staunton, VA 24401	1.Retired 2.Retired 3.Staunton	08/17/2019	\$100.00	\$225.00
Morris, Steve 203 Hotchkiss Rd Churchville, VA 24421	1.VA DOC- retired 2.Correctional Officer- Retired 3.Staunton VA	07/20/2019	\$1,785.00	\$5,185.00
Morris, Steve 203 Hotchkiss Rd Churchville, VA 24421	1.VA DOC- retired 2.Correctional Officer- Retired 3.Staunton VA	08/18/2019	\$1,830.00	\$7,015.00
Poole, James 1514 Hays Creek Rd Rockbridge Baths, VA 24473	1.Retired 2.Retired 3.Rockbridge Baths Va	08/05/2019	\$100.00	\$200.00
Poole, Susan 345 China Clay Rd Stuarts Draft, VA 24477	1.Retired 2.Retired 3.Stuarts Draft VA	08/03/2019	\$20.00	\$220.00
Robertson, Matthew 791 Blue Ridge Dr Staunton, VA 24401	1.City of Staunton 2.Sheriff 3.Staunton Va	07/23/2019	\$500.00	\$500.00
Scrogam Enterprises PO Box 250 Crimora, VA 24431	1. 2.Building supplies 3.Crimora Va	08/22/2019	\$300.00	\$300.00
Simmons, Timmy 314 Mountain Run Rd Churchville, VA 24421	1.Commonwealth of VA 2.State Trooper 3.Richmond VA	07/03/2019	\$200.00	\$400.00
Simmons, Timmy 314 Mountain Run Rd Churchville, VA 24421	1.Commonwealth of VA 2.State Trooper 3.Richmond VA	07/12/2019	\$250.00	\$650.00
Simmons, Timmy 314 Mountain Run Rd Churchville, VA 24421	1.Commonwealth of VA 2.State Trooper 3.Richmond VA	08/03/2019	\$200.00	\$933.82
Watson, Don 276 Equestrian Dr Staunton, VA 24401	1.Retired 2.Retired 3.Staunton Va	08/19/2019	\$150.00	\$150.00
Wilfong, Steve 39 Shady Hollow Rd Staunton, VA 24401	1.Wilfong Roofing 2.Roofer 3.Staunton Va	07/13/2019	\$400.00	\$400.00

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Wilson, Walter 42 Fishersville Station Rd Fishersville, VA 22939	1.Retired 2.Retired 3.Fishersville Va	07/03/2019	\$110.00	\$110.00
Wright, JR, PJ 1449 Laurel Hill Rd Verona, VA 24482	1.Key Realty 2.Realtor 3.Verona, VA	07/01/2019	\$300.00	\$550.00
Young, Jim D 6 Seminole Cir Stuarts Draft, VA 24477	1.Lowes 2.Laborer 3.Waynesboro/Staunton VA	07/06/2019	\$100.00	\$400.00
Young, Jim D 6 Seminole Cir Stuarts Draft, VA 24477	1.Lowes 2.Laborer 3.Waynesboro/Staunton VA	08/20/2019	\$100.00	\$500.00
Total This Period			\$12,145.00	

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
Simmons, Timmy 314 Mountain Run Rd Churchville, VA 24421	1. Commonwealth of VA 2. State Trooper 3. Richmond VA 4. 20 TPosts 5. Actual Cost	07/31/2019	\$83.82	\$733.82
Total This Period			\$83.82	

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
Commonwealth Promotional PO Box 1199 Fishersville, VA 22939	2 Table Clothes, 2 Shirts embroidered	Neil Kester	07/02/2019	\$90.56
Converge Local 2374 Jefferson Hwy Waynesboro, VA 22980	500 Yard Stakes	Neil Kester	07/02/2019	\$385.00
Google 1600 Amphitheatre Parkway Mountain View Dr, CA 94043	Productivity tools	Neil Kester	07/03/2019	\$22.40
PayPal 2211 N First St San Jose, CA 95131	Processing Fee	Neil Kester	07/03/2019	\$6.10
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Neil Kester	07/03/2019	\$6.10
Sportsline PO Box 1121 Stuarts Draft, VA 24477	50 MAGA hats	Neil Kester	07/03/2019	\$313.27
Nuckols Gun Works 1301 Barterbrook Rd Staunton, VA 24401	Gun for Golf Tournament	Neil Kester	07/10/2019	\$189.00
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Neil Kester	07/10/2019	\$0.59
Facebook 1 Hacker Way Menlo Park, CA 94025	Paid content	Neil Kester	07/11/2019	\$16.60
Coffey, Ralph 220 N Commerce Ave Waynesboro, VA 22980	Gas expenses for parade	Neil Kester	07/12/2019	\$65.00
Marden Press 113 W Beverley St Staunton, VA 24401	Golf Tournament Signs	Neil Kester	07/12/2019	\$89.51
Tweddle Tees Printing 2300 B W. Beverley St Staunton, VA 24401	20 shirts	Neil Kester	07/12/2019	\$100.00
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Neil Kester	07/13/2019	\$3.20

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Carper, Seth 2464 Laurel Hill Rd Staunton, VA 24401	Parade Expenses	Neil Kester	07/14/2019	\$250.00
Crickenberger, Justin 461 Patterson Mill Rd Grottoes, VA 24441	Parade expenses	Neil Kester	07/14/2019	\$250.00
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Neil Kester	07/14/2019	\$3.20
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Neil Kester	07/14/2019	\$3.20
Cline, Scott PO Box 238 Mt Sidney, VA 24467	20 Tposts	Neil Kester	07/17/2019	\$75.39
Armentrout, Austin 1522 Middle River Rd Staunton, VA 24401	Campaign work	Neil Kester	07/22/2019	\$500.00
Little Caesars Pizza 2300 W Beverly St Staunton, VA 24401	Pizza for Meeting	Neil Kester	07/22/2019	\$40.00
Kester, Neil 112 Shady Hollow Ln Staunton, VA 24401	Campaign Fuel Expense- April, May, June 2019	Neil Kester	07/23/2019	\$476.15
Converge Local 2374 Jefferson Hwy Waynesboro, VA 22980	2 Banners, 25 4x8 signs	Neil Kester	07/26/2019	\$2,042.82
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Neil Kester	08/03/2019	\$6.10
Tweddle Tees Printing 2300 B W. Beverley St Staunton, VA 24401	40 TShirts	Neil Kester	08/05/2019	\$200.00
Lowe's 1028 D Richmond Rd Staunton, VA 24401	T-Posts	Neil Kester	08/10/2019	\$79.63
Cline, Scott PO Box 238 Mt Sidney, VA 24467	Reimbursement for purchase of Framing material	Neil Kester	08/12/2019	\$244.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Neil Kester	08/12/2019	\$1.75
Staples 850 Statler Blvd Staunton, VA 24401	100 Invitations for Campaign Event	Neil Kester	08/12/2019	\$59.77
USPS 485 Lee Hwy Verona, VA 24482	100 Stamps	Neil Kester	08/12/2019	\$55.00
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Neil Kester	08/13/2019	\$1.75
PayPal 2211 N First St San Jose, CA 95131	Processing fee	Neil Kester	08/19/2019	\$0.88
Breeden, Crystal 766 Patterson Mill Rd Grottoes, VA 24441	Donation for Medical Expenses	Neil Kester	08/21/2019	\$250.00
Converge Local 2374 Jefferson Hwy Waynesboro, VA 22980	Signs & Stakes	Neil Kester	08/21/2019	\$2,878.00
Lowe's 1028 D Richmond Rd Staunton, VA 24401	Framing Material, 19 Tposts	Neil Kester	08/23/2019	\$237.48
Noland 273 Lee Hwy Verona, VA 24482	100 Cable Ties	Neil Kester	08/29/2019	\$33.70
Tractor Supply 29 Payne Ln Staunton, VA 24401	13 TPosts	Neil Kester	08/30/2019	\$50.51
Armentrout, Austin 1522 Middle River Rd Staunton, VA 24401	Campaign Work	Neil Kester	08/31/2019	\$500.00
Total This Period				\$9,527.60



No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kester, Neil 112 Shady Hollow Ln Staunton, VA 24401		04/22/2019	\$10,000.00
Total This Period			\$10,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	28	\$12,145.00	
2. Schedule B [Over \$100]	1	\$83.82	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$3,729.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$33.70	
<b>5. Total</b>	<b>101</b>		<b>\$15,991.52</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$83.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$33.70	
9. Schedule D [Expenditures]		\$9,527.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,645.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,921.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,991.52		
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		\$15,991.52	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$21,913.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,645.12		
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]			\$9,645.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,268.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,673.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,991.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,664.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,664.67</b>
26. Previous Disbursements [Line 28 from last report]	\$20,751.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,645.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,396.44</b>
<b>29. Ending Balance</b>			<b>\$12,268.23</b>