

**Holding Court Committee (RC-19-00007)**

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
Browning, Lamie & Gifford, P. C. 200 East Main Street Abingdon, VA 24210	1. 2.Law Firm 3.Abingdon	11/18/2019	\$191.25	\$191.25
Creasy, W Todd 868 Glenview Dr Abingdon, VA 24211	1.Food Country USA 2.Controller 3.Abingdon	11/01/2019	\$300.00	\$300.00
Double J Properties, LLC P. O. Box 2104 Abingdon, VA 24212	1. 2.Investment 3.Abingdon	10/29/2019	\$150.00	\$150.00
Henderson, Charles W 566 East Main Street Abingdon, VA 24210	1.Food Country USA 2.President 3.Abingdon	11/01/2019	\$200.00	\$200.00
Total This Period			\$841.25	

No Schedule B results to display.

No Schedule C results to display.

**Holding Court Committee (RC-19-00007)**Reporting Period: 10/24/2019 Through: 11/28/2019  
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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
Bristol Herald Courier 320 Bob Morrison Blvd. Bristol, VA 24201	Print and Online Advertising	Byrum L Geisler	10/29/2019	\$3,298.00
Burke Print Shop 370 Trigg Street Abingdon, VA 24210	Stationary	Byrum L Geisler	11/09/2019	\$25.27
McGuire Woods Consulting 800 East Canal Street Richmond, VA 23219	Web and Graphic Design	Byrum L Geisler	11/18/2019	\$7,500.00
McGuire Woods Consulting 800 East Canal Street Richmond, VA 23219	Compliance	Byrum L Geisler	11/18/2019	\$1,300.00
McGuire Woods Consulting 800 East Canal Street Richmond, VA 23219	Mailer	Byrum L Geisler	11/18/2019	\$10,000.00
Penn Stuart & Eskridge, P. C. 208 East Main Street Abingdon, VA 24210	SCC Fee/ UPS charge	Byrum L Geisler	11/18/2019	\$117.98
Total This Period				\$22,241.25

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	4	\$841.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$891.25</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,241.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$22,241.25</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,350.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$891.25		
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		\$891.25	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,241.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,241.25		
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]			\$22,241.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$21,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$891.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,241.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,241.25</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,241.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,241.25</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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