Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor hicks, Susan 1.Retired 126 Forrest Lodge Dr 10/26/2019 \$500.00 \$500.00 2.Retired Lebanon, VA 24266 3.Lebanon, VA 1.Self Rice, Edward 2217 Haleyon Lane 2.Consultant 11/04/2019 \$2,500.00 \$2,500.00 Vienna, VA 22181 3. Vienna, VA Starnes, Stephen 1.Stephen A. Starnes & Assoc., INC 19379 Bluegress Drive 2.Self Employes 10/31/2019 \$500.00 \$500.00 Abingdon, VA 24212 3.Abingdon, Va United Mine Workers of America 18354 Quantico Gateway Drive 2.Union \$1,000.00 10/30/2019 \$500.00 Suite 200 3. Triangle, VA Triangle, VA 22172 Win Virginia 2.PAC P.O. Box 2001 11/12/2019 \$242.52 \$19,304.30 Herndon, VA 20172 3.Herndon. VA

Reporting Period: 10/25/2019 Through: 11/28/2019

\$4,242.52

Kiser for Delegate (CC-19-00739)	Reporting Period: 10/25/201	9 Through: 11 Page:	/28/2019 2 of 9
No Schedule B results to display.			

Kiser for Delegate (CC-19-00739) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address **WCYB** TV Ads 101 Lee Street Starla Kiser 10/29/2019 \$2,040.00 Bristol, VA 24201

Reporting Period: 10/25/2019 Through: 11/28/2019

\$2,040.00

Kiser for Delegate (CC-19-00739)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Kiser for Delegate (CC-19-00739)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		05/12/2019	\$73.50
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		05/30/2019	\$144.00
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		06/05/2019	\$260.93
Kiser, Starla 198 Daisy Lane Coeburn, VA 24230		08/24/2019	\$122.00
Total This Period			\$600.43

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,242.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$4,467.52
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]		\$2,040.00	
10. Total [add lines 7, 8 and 9]			\$2,040.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$600.43	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$600.43
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$600.43

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

14351 101 Delegate (00 13 00103)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,261.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,467.52		
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		\$4,467.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,729.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,040.00		
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]			\$2,040.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,689.39
20. Total Unpaid Debts [from Schedule F of this report]	\$600.43		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$86,702.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,467.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,169.59	
25. Total Funds Available [Add lines 21 and 24]			\$91,169.59
26. Previous Disbursements [Line 28 from last report]	\$61,440.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,040.00		
28. Total Disbursements this Election Cycle			\$63,480.20
29. Ending Balance			\$27,689.39