

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
DESKINS, PATRICK 2648 US HWY 23 N WEBER CITY, VA 24290	1.SCOTT COUNTY SHERIFF DEPT. 2.POLICE OFFICER 3.GATE CITY VIRGINIA	04/30/2019	\$1,000.00	\$1,000.00
DOCKERY, BILLY 990 DEERFIELD ROAD FORT BLACKMORE, VA 24250	1.RETIRED 2.RETIRED 3.RETIRED	04/02/2019	\$100.00	\$600.00
MANN, JEFF 446 VETERANS MEMORIAL HWY GATE CITY, VA 24251	1.HIGHWAY 72 AUTO 2.OWNER/OPERATER 3.GATE CITY VIRGINIA	04/02/2019	\$200.00	\$200.00
Total This Period			\$1,300.00	

No Schedule B results to display.

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
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	CAMPAIGN SIGNS	Chris A. Holder	04/01/2019	\$476.00
VA DEPT OF ELECTIONS N/A N/A, VA 00000	VOTER LIST	Chris A. Holder	04/02/2019	\$306.00
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	CAMPAIGN SIGNS	Chris A. Holder	04/18/2019	\$383.25
LAMAR ADVERTISING 2020 GATEWAY PARK COURT KINGSPORT, TN 37663	BILL BOARD AD	Chris A. Holder	04/25/2019	\$1,800.00
Southern Graphics 153 East Jackson Street Gate City, VA 24251	NOTE PADS	Chris A. Holder	04/25/2019	\$249.56
SPECTRUM 3801 REARDON LANE KINGSPORT, TN 37660	TV ADS	Chris A. Holder	04/25/2019	\$400.00
SCOTT COUNTY VA STAR P.O. BOX 218 GATE CITY, VA 24251	NEWSPAPER ADS	Chris A. Holder	04/30/2019	\$196.00
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	CAMPAIGN SIGNS	Chris A. Holder	05/09/2019	\$657.00
LAMAR ADVERTISING 2020 GATEWAY PARK COURT KINGSPORT, TN 37663	BILL BOARD ADS	Chris A. Holder	05/13/2019	\$450.00
SPECTRUM 3801 REARDON LANE KINGSPORT, TN 37660	TV ADS	Chris A. Holder	05/17/2019	\$584.80
Appalachian Live 282 Westgate Mall Cir. Suite 117 Pennington Gap, VA 24277	DIGITAL ADVERTISING	Chris A. Holder	05/20/2019	\$20.00
Signs by Roach 1013 Lynn Garden Drive Kingsport, TN 37665	CAMPAIGN SIGNS	Chris A. Holder	05/23/2019	\$1,001.93
Total This Period				\$6,524.54

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		04/03/2019	\$2,000.00	\$2,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		04/26/2019	\$2,000.00	\$2,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		05/21/2019	\$2,000.00	\$2,000.00
Total This Period				

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
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		01/16/2019	\$1,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		04/03/2019	\$2,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		04/26/2019	\$2,000.00
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		05/21/2019	\$2,000.00
Total This Period			\$7,000.00

<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]	3	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,450.00</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]		\$6,524.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,524.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,000.00	
<b>13. Subtotal</b>			<b>\$7,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$88.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,450.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,538.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,524.54		
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]			\$6,524.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,014.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
<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]	\$4,300.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,750.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,750.01</b>
26. Previous Disbursements [Line 28 from last report]	\$4,211.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,524.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,735.96</b>
<b>29. Ending Balance</b>			<b>\$1,014.05</b>