Chris A Holder For Sheriff (CC-19-00594) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 9 No Schedule A results to display.

Chris A Holder For Sheriff (CC-19-00594)	Reporting Period: 10/01/201	9 Through: 10 Page:	0/24/2019 2 of 9
No Schedule B results to display.			

Chris A Holder For Sheriff (CC-19-00594) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Southwest Virginia Distirict Ruritans - Linda Broadwater Chris A Ad for the Ruritans 10/01/2019 \$50.00 10336 Nickelsville Hwy Holder Nickelsville, VA 24271 Gate City Sports Radio Chris A 710 Union Hill Street Ad for Gate City Football 10/03/2019 \$100.00 Holder Kingsport, TN 37660 **SPECTRUM** Chris A 3801 REARDON LANE TV Ads/Production 10/06/2019 \$4,565.16 Holder KINGSPORT, TN 37660 Hope House of Scott County Chris A P.O. Box 1992 Donation 10/20/2019 \$100.00 Holder Gate City, VA 24251

Reporting Period: 10/01/2019 Through: 10/24/2019

\$4,815.16

Page: Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Holder, Christoper A 10/11/2019 \$3,800.00 \$3,800.00 1546 Deerfield Road Fort Blackmore, VA 24250 **Total This Period**

Reporting Period: 10/01/2019 Through: 10/24/2019

Chris A Holder For Sheriff (CC-19-00594)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 9

(0.1	,	Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holder, Christoper A 1546 Deerfield Road Fort Blackmore, VA 24250		10/11/2019	\$3,800.00
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
Holder, Christopher A 1546 Deerfield Road Fort Blackmore, VA 24250		07/08/2019	\$4,000.00
Total This Period			\$14,800.00

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$4,815.16	
10. Total [add lines 7, 8 and 9]			\$4,815.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,800.00	
13. Subtotal			\$14,800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$14,800.00

29. Ending Balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

\$2,748.89

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,664.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,800.00		
d. Subtotal: Contributions and Receipts received this period		\$3,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,564.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,815.16		
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]			\$4,815.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,748.89
20. Total Unpaid Debts [from Schedule F of this report]	\$14,800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,750.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,650.01	
25. Total Funds Available [Add lines 21 and 24]			\$21,650.01
26. Previous Disbursements [Line 28 from last report]	\$14,085.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,815.16		
28. Total Disbursements this Election Cycle			\$18,901.12