

No Schedule A results to display.

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 |
|--|-----------------------------------|--|---------------------|-------------|
| Appalachian Live 282 Westgate Mall Cir. Suite 117 Pennington Gap, VA 24277 | Advertising | Chris A Holder | 10/29/2019 | \$250.00 |
| USPS.COM EVERY DOOR DTML EMAIL EMAIL, VA 24251 | Ad Mailer | Chris A Holder | 10/30/2019 | \$114.63 |
| USPS.COM EVERY DOOR DTML EMAIL EMAIL, VA 24251 | Ad Mailer | Chris A Holder | 10/30/2019 | \$120.80 |
| USPS.COM EVERY DOOR DTML EMAIL EMAIL, VA 24251 | Ad Mailer | Chris A Holder | 10/30/2019 | \$123.23 |
| USPS.COM EVERY DOOR DTML EMAIL EMAIL, VA 24251 | Ad Mailer | Chris A Holder | 10/30/2019 | \$123.42 |
| USPS.COM EVERY DOOR DTML EMAIL EMAIL, VA 24251 | Ad Mailer | Chris A Holder | 10/30/2019 | \$75.92 |
| USPS.COM EVERY DOOR DTML EMAIL EMAIL, VA 24251 | Ad Mailers | Chris A Holder | 10/30/2019 | \$75.92 |
| USPS.COM EVERY DOOR DTML EMAIL EMAIL, VA 24251 | Ad Mailer | Chris A Holder | 10/30/2019 | \$104.72 |
| SCOTT COUNTY VA STAR P.O. BOX 218 GATE CITY, VA 24251 | Ads for paper for campaign | Chris A Holder | 10/31/2019 | \$965.00 |
| Southern Graphics 153 East Jackson Street Gate City, VA 24251 | Postcard Advertising for campaign | Chris A Holder | 10/31/2019 | \$1,472.62 |
| USPS.COM EVERY DOOR DTML EMAIL EMAIL, VA 24251 | Ad Mailer | Chris A Holder | 10/31/2019 | \$89.20 |
| Able Printers 235 East Charlemont Ave. Kingsport, TN 37660 | Advertising Mailers | Chris A Holder | 11/01/2019 | \$3,624.03 |
| Subway 241 Gateway Plaza Gate City, VA 24251 | Sub tray | Chris A Holder | 11/04/2019 | \$39.70 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Subway 241 Gateway Plaza Gate City, VA 24251 | Sub tray | Chris A Holder | 11/04/2019 | \$56.02 |
| Scott County Telephone P.O. Box 487 Gate City, VA 24251 | Channel 30 Advertising | Chris A Holder | 11/11/2019 | \$60.00 |
| Total This Period | | | | \$7,295.21 |

| 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, Christoper A 1546 Deerfield Road Fort Blackmore, VA 24250 | | 10/31/2019 | \$3,600.00 | \$0.00 |
| Holder, Christoper A 1546 Deerfield Road Fort Blackmore, VA 24250 | | 11/13/2019 | \$900.00 | \$0.00 |
| Holder, Christoper A 1546 Deerfield Road Fort Blackmore, VA 24250 | | 11/20/2019 | \$100.00 | \$0.00 |
| 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, Christoper A 1546 Deerfield Road Fort Blackmore, VA 24250 | | 10/11/2019 | \$3,800.00 |
| Holder, Christoper A 1546 Deerfield Road Fort Blackmore, VA 24250 | | 10/31/2019 | \$3,600.00 |
| Holder, Christoper A 1546 Deerfield Road Fort Blackmore, VA 24250 | | 11/13/2019 | \$900.00 |
| Holder, Christoper A 1546 Deerfield Road Fort Blackmore, VA 24250 | | 11/20/2019 | \$100.00 |
| 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 | | | \$19,400.00 |

| 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] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$7,295.21 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,295.21 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$14,800.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$4,600.00 | |
| 13. Subtotal | | | \$19,400.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$19,400.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$2,748.89 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$4,600.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$4,600.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,348.89 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,295.21 | | |
| 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] | | | \$7,295.21 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$53.68 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$19,400.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$21,650.01 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,600.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$26,250.01 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$26,250.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$18,901.12 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,295.21 | | |
| 28. Total Disbursements this Election Cycle | | | \$26,196.33 |
| 29. Ending Balance | | | \$53.68 |