

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Whitescarver, Charlie 17 W Main St Christiansburg, VA 24073	1. Whitescarver Photographer 2. Photographer 3. Christiansburg 4. Photography 5. Fair Market Value	07/12/2019	\$200.00	\$200.00
Total This Period			\$200.00	

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
84 Lumber 4348 Count Pulaski Dr Pulaski, VA 24301	Signage material	John Travis	07/01/2019	\$179.72
Town of Pulaski PO Box 660 Pulaski, VA 24301	Train Station Rental	John Travis	07/01/2019	\$100.00
Dept of Elections 1100 Bank St Richmond, VA 23219	Voter List	John Travis	07/10/2019	\$33.00
Pulaski Patriot 38 5th St SE Pulaski, VA 24301	Ad	John Travis	07/10/2019	\$60.00
Sign A Rama 424 Peppers Ferry Rd Christiansburg, VA 24073	Signage	John Travis	07/11/2019	\$2,965.98
Tractor Supply Rt 99 Pulaski, VA 24301	Sign Post	John Travis	07/12/2019	\$46.82
PC Hearts Behinds Bars - Sheriffs Dept 802 E Main St Pulaski, VA 24301	Sponsor Golf Hole - support police dept	John Travis	07/23/2019	\$100.00
Community Bank PO Box 1014 Bluefield, VA 24065	Service Fee	John Travis	07/25/2019	\$2.00
Mabry, Mahayle 122 Pine St SE Pulaski, VA 24301	Printed T Shirts- Custom made	John Travis	08/01/2019	\$100.00
Southwest Times PO Box 391 Pulaski, VA 24301	Ad	John Travis	08/05/2019	\$375.00
Pulaski Patriot 38 5th St SE Pulaski, VA 24301	Ad	John Travis	08/16/2019	\$200.00
Community Bank PO Box 1014 Bluefield, VA 24065	Service Fee	John Travis	08/26/2019	\$2.00
Total This Period				\$4,164.52

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
Travis, John V 1950 Peppers Ferry Rd PULASKI, VA 24301		07/13/2019	\$2,000.00	\$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
Travis, John V 1950 Peppers Ferry Rd PULASKI, VA 24301		07/13/2019	\$2,000.00
Travis, John Vernon 1950 Peppers Ferry Rd Pulaski, VA 24301		02/27/2019	\$100.00
Travis, John Vernon 1950 Peppers Ferry Rd Pulaski, VA 24301		04/02/2019	\$500.00
Travis, John Vernon 1950 Peppers Ferry Rd Pulaski, VA 24301		04/17/2019	\$600.00
Travis, John Vernon 1950 Peppers Ferry Rd Pulaski, VA 24301		06/19/2019	\$3,000.00
Total This Period			\$6,200.00

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]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$225.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,164.52	
10. Total [add lines 7, 8 and 9]			\$4,364.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$6,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,225.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$225.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,225.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,450.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,364.52		
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]			\$4,364.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86.06
20. Total Unpaid Debts [from Schedule F of this report]	\$6,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,080.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,305.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,305.00
26. Previous Disbursements [Line 28 from last report]	\$3,854.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,364.52		
28. Total Disbursements this Election Cycle			\$8,218.94
29. Ending Balance			\$86.06