

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
Cube, Ernie M 129 Charmont Dr. Radford, VA 24141	1.Opthamalogist 2.Retired 3.Radford, VA	02/03/2018	\$4,000.00	\$4,000.00
Evans, Rebecca T. 4514 Good Adams Lane Virginia Beach, VA 23455	1.Home 2.Homemaker 3.Virginia Beach, VA	02/07/2018	\$200.00	\$200.00
Hall, Mark William 2071 Stanford Road Columbus, OH 43212	1.The Research Institute at Nationwide Children's Hospital 2.Doctor 3.Columbus, Ohio	02/22/2018	\$500.00	\$500.00
Osborne, Laura 907 Walker Dr Radford, VA 24141	1.Home 2.Homemaker 3.Radford, VA	02/10/2018	\$500.00	\$500.00
Scartelli, Joseph Paul 501 Randolph Street Radford, VA 24141	1.Radford University 2.retired 3.Radford, VA	02/15/2018	\$150.00	\$150.00
Total This Period			\$5,350.00	

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
Go Daddy Operating Company 14455 N. Hayden Rd Scottsdale Ste. 219 Scottsdale, AZ 85260	Payment for David4radford.com website	David Horton for Mayor	01/30/2018	\$11.34
Ballpark Signs 105 Harrison Street Radford, VA 24141	Yard Signs	David Horton for Mayor	02/09/2018	\$750.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Campaign account checks	David Horton for Mayor	02/14/2018	\$18.85
Eleven West 6598 New River Rd Fairlawn, VA 24141	Purchase of 40 David Horton for Mayor t-shirts	David Horton for Mayor	02/23/2018	\$290.63
Ballpark Signs 105 Harrison Street Radford, VA 24141	Purchase of signs - batch 2	David Horton for Mayor	02/26/2018	\$600.00
Eleven West 6598 New River Rd Fairlawn, VA 24141	Purchase of 2000 small campaign stickers	David Horton for Mayor	03/02/2018	\$252.72
Virginia Media Inc 302 W. Main Street B Christiansburg, VA 24068	Purchase of 1/4 page ad in News Journal	David Horton for Mayor	03/02/2018	\$500.00
Eleven West 6598 New River Rd Fairlawn, VA 24141	Purchase of 500 campaign ink pens	David Horton for Mayor	03/09/2018	\$200.00
Ballpark Signs 105 Harrison Street Radford, VA 24141	Signs, batch 3	David Horton for Mayor	03/14/2018	\$412.50
FedEx Office - Christiansburg 2465 N Franklin St Christiansburg, VA 24073	Postcards with campaign material for door to door discussions	David Horton for Mayor	03/17/2018	\$162.40
Lamar Outdoor Advertising 1545 Patrick Rd. Roanoke, VA 24012	Campaign billboard in West Radford	David Horton for Mayor	03/20/2018	\$450.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	David Horton for Mayor	03/22/2018	\$25.00
Ballpark Signs 105 Harrison Street Radford, VA 24141	Signs batch 4 and 100 small window/bumper stickers	David Horton for Mayor	03/23/2018	\$267.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,940.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	5	\$5,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,855.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$7,205.34</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]		\$3,940.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,940.94</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,205.34		
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		\$7,205.34	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,205.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,940.94		
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]			\$3,940.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,264.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,205.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,205.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,205.34</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,940.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,940.94</b>
<b>29. Ending Balance</b>			<b>\$3,264.40</b>