Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 1 of 9

			rage.	1019
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
Baldwin, Douglas E 8830 Napolo Dr. Melbourne, FL 32940	1.Southwest Airlines 2.Pilot 3.Orlando, Florida	04/09/2018	\$500.00	\$500.00
Hall, Mark William 2071 Stanford Road Columbus, OH 43212	1.The Research Institute at Nationwide Children's Hospital 2.Doctor 3.Columbus, Ohio	04/11/2018	\$500.00	\$1,000.00
Kaufman, Jennifer J 6 South Boulevard Richmond, VA 23220	1.Virginia Tech 2.Sr. VP of Family Care at Family Lifeline 3.Richmond, VA	04/02/2018	\$150.00	\$150.00
McKosky, Deidre K 205 Pershing Ave Radford, VA 24141	1.Radford University 2.Retired 3.Radford, VA	04/03/2018	\$200.00	\$300.00
Total This Period			\$1,350.00	

David Horton for Mayor (CC-18-00046)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 2 of 9			
No Schedule B results to display.				

David Horton for Mayor (CC-18-00046)	Reporting Period: 04/01/2018 Through: 04/19/2018		
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No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	David Horton for Mayor	04/17/2018	\$35.00
Ballpark Signs 105 Harrison Street Radford, VA 24141	Brochures, batch 2	David Horton for Mayor	04/18/2018	\$412.00
Roanoke Times 201 Campbell Ave. S.W. Roanoke, VA 24011	Newspaper ads, Roanoke Times	David Horton for Mayor	04/18/2018	\$835.00
Virginia Media Inc 302 W. Main Street B Christiansburg, VA 24068	Newspaper Ads, News Journal	David Horton for Mayor	04/18/2018	\$1,007.26
Virginia Blue Star Printing and Consulting 2 East Main Street Christiansburg, VA 24068	Postcards printing and mailing	David Horton for Mayor	04/19/2018	\$1,375.00
Total This Period				\$3,664.26

David Horton for Mayor (CC-18-00046)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 5 of 9			
No Schedule E-1 results to display.				

David Horton for Mayor (CC-18-00046)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

David Horton for Mayor (CC-18-00046)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,350.00 2. Schedule B [Over \$100] 0 \$0.00 3 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,600.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,664.26 10. Total [add lines 7, 8 and 9] \$3,664.26 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 9 of 9

\$1,200,14

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,264.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,864.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,664.26 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,664.26 \$1,200.14 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$7,205.34 Previous Receipts [Line 24 from last report] \$1,600.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,805.34 25. Total Funds Available [Add lines 21 and 24] \$8,805.34 26. Previous Disbursements [Line 28 from last report] \$3,940.94 27. Disbursements from Current Reporting Period \$3,664.26 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,605.20