

# Bestpitch for Council (CC-12-01242)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Fralin, W. Heywood<br>PO Box 29600<br>Roanoke, VA 24018   | 1. Medical Facilities of America<br>2. Business owner<br>3. Roanoke, VA  | 04/20/2018    | \$1,000.00               | \$1,000.00        |
| Hale, Kermit E<br>2222 Blenheim Rd SW<br>Roanoke, VA 24015  | 1. MKB Realtors<br>2. Broker/owner<br>3. Roanoke, VA   | 04/20/2018    | \$250.00                 | \$250.00          |
| Lemon, William J<br>160 27th St SE<br>Roanoke, VA 24014   | 1. Martin, Hopkins & Lemon<br>2. Lawyer<br>3. Roanoke, VA  | 04/23/2018    | \$500.00                 | \$500.00          |
| Macfarlane, J Granger<br>PO Box 201<br>Roanoke, VA 24002  | 1. Eastern Motor Inns<br>2. President<br>3. Roanoke, VA  | 04/27/2018    | \$250.00                 | \$250.00          |
| Maven Investments LLC<br>PO Box 20886<br>Roanoke, VA 24018  | 1.<br>2. Real Estate<br>3. Roanoke, VA   | 05/03/2018    | \$500.00                 | \$500.00          |
| Musselwhite, Stephen A<br>102 Mitchell Rd<br>Vinton, VA 24179   | 1. Musselwhite & Associates Inc.<br>2. Business owner<br>3. Vinton, VA   | 04/20/2018    | \$250.00                 | \$250.00          |
| Strauss, Steven S<br>3649 Peakwood Dr SW<br>Roanoke, VA 24014   | 1. self<br>2. Contractor<br>3. Roanoke, VA   | 05/02/2018    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$2,900.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------|--|---------------------|-------------|
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                    | Boost post                      | William D Bestpitch                    | 04/20/2018          | \$8.73      |
| Five Points Music Sanctuary<br>1217 Maple Ave SW<br>Roanoke, VA 24016               | Admission ticket                | William D Bestpitch                    | 04/20/2018          | \$8.80      |
| Northwest True Value Hardware Co., Inc.<br>2303 Williamson Rd.<br>Roanoke, VA 24012 | Cable ties                      | William D Bestpitch                    | 04/20/2018          | \$7.89      |
| PerforatedPaper.com<br>22 South Central Ave<br>Harlowton, MT 59036                  | Office supplies                 | William D Bestpitch                    | 04/20/2018          | \$95.57     |
| Roanoker Restaurant<br>2522 Colonial Ave<br>Roanoke, VA 24015                       | Breakfast with campaign advisor | William D Bestpitch                    | 04/20/2018          | \$16.53     |
| Swift Print<br>3526 Electric Rd.<br>Roanoke, VA 24018                               | Yard signs                      | William D Bestpitch                    | 04/20/2018          | \$1,811.16  |
| The Roanoke Times<br>201 Campbell Ave SW<br>Roanoke, VA 24011                       | Newspaper ad                    | William D Bestpitch                    | 04/20/2018          | \$800.00    |
| Virginia Tech CPE<br>702 University City Blvd<br>Blacksburg, VA 24061               | Registration                    | William D Bestpitch                    | 04/20/2018          | \$25.00     |
| Pilgrim Baptist Church<br>1415 8th St NW<br>Roanoke, VA 24016                       | Donation                        | William D Bestpitch                    | 04/23/2018          | \$50.00     |
| CTE Foundation<br>2200 Grandin Rd., SW<br>Roanoke, VA 24015                         | Donation                        | William D Bestpitch                    | 04/25/2018          | \$50.00     |
| The Roanoke Times<br>201 Campbell Ave SW<br>Roanoke, VA 24011                       | Newspaper ads                   | William D Bestpitch                    | 04/25/2018          | \$6,081.99  |
| Mahon Communications, Inc.<br>PO Box 461<br>Daleville, VA 24083                     | Radio ads                       | William D Bestpitch                    | 04/27/2018          | \$100.00    |
| Roanoke Branch NAACP<br>PO Box 12362<br>Roanoke, VA 24025                           | Membership dues                 | William D Bestpitch                    | 04/27/2018          | \$60.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Roanoke Chapter SCLC<br>PO Box 6011<br>Roanoke, VA 24017                  | Membership dues             | William D Bestpitch                    | 04/27/2018          | \$50.00     |
| The Roanoke Tribune<br>2318 Melrose Ave., NW<br>Roanoke, VA 24017         | Subscription                | William D Bestpitch                    | 04/27/2018          | \$65.00     |
| WTOY Ward Broadcasting<br>2206 Melrose Ave NW<br>Roanoke, VA 24017        | Radio ads                   | William D Bestpitch                    | 04/27/2018          | \$270.00    |
| Kiwanis Club of Roanoke<br>PO Box 19313<br>Roanoke, VA 24019              | KPAD tickets for volunteers | William D Bestpitch                    | 05/02/2018          | \$100.00    |
| Roanoke Valley Sister Cities<br>PO Box 136<br>Roanoke, VA 24002           | Dues                        | William D Bestpitch                    | 05/02/2018          | \$105.00    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                          | Advertising                 | William D Bestpitch                    | 05/21/2018          | \$10.00     |
| Mill Mountain Coffee<br>117 Campbell Ave SE<br>Roanoke, VA 24011          | Refreshments                | William D Bestpitch                    | 05/21/2018          | \$6.15      |
| Roanoke Elks Lodge No. 197<br>1147 Persinger Rd., SW<br>Roanoke, VA 24015 | Reception expenses          | William D Bestpitch                    | 05/21/2018          | \$712.14    |
| The Roanoke Times<br>201 Campbell Ave SW<br>Roanoke, VA 24011             | Printing                    | William D Bestpitch                    | 05/21/2018          | \$1,450.00  |
| The Roanoke Times<br>201 Campbell Ave SW<br>Roanoke, VA 24011             | Printing                    | William D Bestpitch                    | 05/21/2018          | \$1,450.00  |
| The Roanoke Times<br>201 Campbell Ave SW<br>Roanoke, VA 24011             | Printing                    | William D Bestpitch                    | 05/21/2018          | \$1,450.00  |
| The Roanoke Times<br>201 Campbell Ave SW<br>Roanoke, VA 24011             | Online advertising          | William D Bestpitch                    | 05/21/2018          | \$500.00    |
| The Roanoke Tribune<br>2318 Melrose Ave., NW<br>Roanoke, VA 24017         | Newspaper ads               | William D Bestpitch                    | 05/21/2018          | \$730.92    |

**Bestpitch for Council (CC-12-01242)**

Reporting Period: 04/20/2018 Through: 06/10/2018

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period  |                 |   |                        | \$16,014.88    |

|                                     |  |
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| No Schedule E-1 results to display. |  |
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|-------------------------------------|--|
| 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]                                     | 7                              | \$2,900.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$325.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>11</b>                      |               | <b>\$3,225.00</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]                                   |                                | \$16,014.88   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$16,014.88</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>\$21,641.73</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,225.00  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$3,225.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$24,866.73</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$16,014.88 |                    |                    |
| 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]                        |             |                    | \$16,014.88        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$8,851.85</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                                     |             | \$810.36           |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$23,894.70 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,225.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,119.70        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$27,930.06</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,063.33  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$16,014.88 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$19,078.21</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$8,851.85</b>  |