

Vineyard for Botetourt County Sheriff (CC-17-00768)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Adkins, Ryan 420 Dean Lane Roanoke, VA 24019	1.Commonwealth of VA 2.Special Agent 3.Roanoke, VA	01/17/2019	\$1,000.00	\$1,350.00
Carlisle, James 65 Hill Dr Fincastle, VA 24090	1.County of Roanoke 2.Business Systems Analyst 3.Roanoke, VA	01/24/2019	\$150.00	\$150.00
Graybill, Carol 6672 Stonelyn Cottage Ct Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke VA	02/14/2019	\$500.00	\$1,500.00
Lalush, Dave 120 Stonelea Dr Troutville, VA 24175	1.Botetourt County 2.Maintenance 3.Fincastle, VA	02/28/2019	\$300.00	\$300.00
Lawrence, Weldon 594 Wheatland Rd Buchanan, VA 24066	1.Lawrence Transfer 2.Self employed 3.Roanoke, VA	03/18/2019	\$250.00	\$250.00
LMP Investments, LLC 2107 Electric Rd Roanoke, VA 24018	1. 2.Realty 3.Roanoke, VA	02/15/2019	\$250.00	\$250.00
Mason Distributing 44 Kingston Dr #131 Daleville, VA 24083	1. 2.Distributor 3.Roanoke, VA	03/11/2019	\$300.00	\$300.00
RIA II LLC PO Box 2143 Roanoke, VA 24009	1. 2.Realty 3.Roanoke, VA	02/15/2019	\$250.00	\$250.00
Roanoke Investments Assoc, Inc PO Box 2143 Roanoke, VA 24009-2143	1. 2.Realty 3.Roanoke, VA	02/15/2019	\$250.00	\$250.00
Sexton, Kenneth 1484 Narrow Passage Rd Buchanan, VA 24066	1.James River Realty 2.Realtor 3.Buchanan, VA	01/17/2019	\$250.00	\$250.00
Vineyard, Franklin 2385 Coachman Dr Roanoke, VA 24012	1.City of Roanoke 2.Information Technology 3.Roanoke, VA	03/18/2019	\$250.00	\$250.00
Vineyard, Michael Glenn 74 Coaling Rd Troutville, VA 24175	1.Commonwealth of VA 2.Investigator 3.Roanoke, VA	03/11/2019	\$35.00	\$1,135.00

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Total This Period			\$3,785.00	

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
Town of Troutville 5419 Lee Highway Troutville, VA 24175	1. 2. Town of Troutville 3. Troutville, VA 4. Use of Town Hall Banquet Facility 5. Actual Cost	03/18/2019	\$150.00	\$150.00
Total This Period			\$150.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Banners on the cheap 11525 Stonehollow Dr Suite 100 Austin, TX 78758	Refund cancelled order	02/01/2019	\$335.75
Banners on the cheap 11525 Stonehollow Dr Suite 100 Austin, TX 78758	Refund to debit card from cancelled order	02/19/2019	\$214.58
Total This Period			\$550.33

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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
County of Botetourt, Office of the Treasurer PO Box 100 Fincastle, VA 24090	Primary Filing Fee + transaction fee	Michael Vineyard	01/08/2019	\$1,799.45
Vista Print 275 Wyman St Waltham, MA 02451	Campaign postcard reorder	Michael Vineyard	01/13/2019	\$178.13
USPS 4518 Read Mtn Rd Cloverdale, VA 24077	Foia request postage	Sheila Vineyard	01/24/2019	\$3.95
Lowes 4520 Challenger Ave Roanoke, VA 24012	Supplies for hanging campaign banners	Michael Vineyard	01/25/2019	\$151.46
Walmart 4524 Challenger Ave Roanoke, VA 24012	Supplies for hanging campaign banners	Michael Vineyard	01/25/2019	\$16.22
Banners on the cheap 11525 Stonehollow Dr Suite 100 Austin, TX 78758	Campaign banners	Michael Vineyard	01/30/2019	\$335.75
Political Lawn Signs 916 Byrd Ave Neenah, WI 54956	Campaign lawn signs	Michael Vineyard	02/05/2019	\$1,137.51
Web.com 12808 Gran Bay Prkwy Jacksonville, FL 32258	Web design	Michael Vineyard	02/07/2019	\$1.95
Web.com 12808 Gran Bay Prkwy Jacksonville, FL 32258	Web design	Michael Vineyard	02/07/2019	\$1.95
Harbor Freight Tools 4142 Melrose Ave Suite 7 Roanoke, VA 24017	Banner hanging supplies	Michael Vineyard	02/08/2019	\$10.59
Lowes 4520 Challenger Ave Roanoke, VA 24012	Banner hanging supplies	Michael Vineyard	02/09/2019	\$113.30
Banners on the cheap 11525 Stonehollow Dr Suite 100 Austin, TX 78758	Banner	Michael Vineyard	02/11/2019	\$23.51
Office Depot 1372 Towne Square Blvd Roanoke, VA 24012	Campaign handout labels	Michael Vineyard	02/13/2019	\$23.95

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Banners on the cheap 11525 Stonehollow Dr Suite 100 Austin, TX 78758	Campaign banners	Michael Vineyard	02/14/2019	\$214.58
Lowe's 4520 Challenger Ave Roanoke, VA 24012	Banner posting supplies	Michael Vineyard	02/15/2019	\$10.32
Lowe's 4520 Challenger Ave Roanoke, VA 24012	Banner posting supplies	Michael Vineyard	02/15/2019	\$33.75
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3947	Registered voters list	Michael Vineyard	02/19/2019	\$78.00
Office Depot 1372 Towne Square Blvd Roanoke, VA 24012	Advertising labels	Sheila Vineyard	02/21/2019	\$47.89
Lowe's 4520 Challenger Ave Roanoke, VA 24012	Advertising supplies	Michael Vineyard	02/25/2019	\$15.96
Lowe's 4520 Challenger Ave Roanoke, VA 24012	Advertising supplies	Michael Vineyard	02/26/2019	\$6.57
Lowe's 4520 Challenger Ave Roanoke, VA 24012	Advertising supplies	Michael Vineyard	02/26/2019	\$11.31
Political Lawn Signs 916 Byrd Ave Neenah, WI 54956	Corrugated signs	Michael Vineyard	02/27/2019	\$667.13
Lowe's 4520 Challenger Ave Roanoke, VA 24012	Advertising supplies	Michael Vineyard	03/04/2019	\$20.15
Walmart 4524 Challenger Ave Roanoke, VA 24012	Food for Meet @ Greet	Sheila Vineyard	03/07/2019	\$40.59
Web.com 12808 Gran Bay Prkwy Jacksonville, FL 32258	Website	Michael Vineyard	03/07/2019	\$24.90
Lowe's 4520 Challenger Ave Roanoke, VA 24012	Advertising supplies	Michael Vineyard	03/08/2019	\$37.70

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Lowe's 4520 Challenger Ave Roanoke, VA 24012	Advertising supplies	Michael Vineyard	03/11/2019	\$14.53
Lowe's 4520 Challenger Ave Roanoke, VA 24012	Advertising supplies	Michael Vineyard	03/15/2019	\$15.08
Rockingham Co-op 8649 Cloverdale Rd Troutville, VA 24175	Advertising materials	Michael Vineyard	03/22/2019	\$21.05
Staples 4210 Electric Rd Roanoke, VA 24018	Advertising labels/markers	Sheila Vineyard	03/26/2019	\$50.83
Total This Period				\$5,108.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$3,785.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$550.33
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,108.06	
10. Total [add lines 7, 8 and 9]			\$5,258.06
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,011.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$550.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,350.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,361.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,258.06		
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]			\$5,258.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,103.72
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,350.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,600.33	
25. Total Funds Available [Add lines 21 and 24]			\$9,600.33
26. Previous Disbursements [Line 28 from last report]	\$2,238.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,258.06		
28. Total Disbursements this Election Cycle			\$7,496.61
29. Ending Balance			\$2,103.72