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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
Amos, Mike 42 Keswick Court Troutville, VA 24175	1.Precision Steel MFG 2.Executive/President 3.Roanoke, VA	02/08/2019	\$120.00	\$120.00
APX Industrial Services LLC 2417 Blacksburg Road FIncastle, VA 24090	1. 2.Industrial Maintenance 3.Fincastle, VA	01/16/2019	\$1,000.00	\$1,000.00
APX Industrial Services LLC 2417 Blacksburg Road FIncastle, VA 24090	1. 2.Industrial Maintenance 3.Fincastle, VA	03/18/2019	\$150.00	\$1,150.00
Bean, Chrystal 532 Orlando Avenue Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	03/01/2019	\$130.00	\$130.00
Bean, Chrystal 532 Orlando Avenue Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	03/12/2019	\$40.00	\$170.00
Benson, Carl P.O. Box 302 Troutville, VA 24175	1.Advanced Transportation 2.Operations Manager 3.Roanoke, VA	01/31/2019	\$200.00	\$200.00
Boggs, J Mark 354 Nace Rd Troutville, VA 24175	1.C & M Industrial Maintenance Services 2.Entrepreneur 3.Troutville, VA	01/21/2019	\$2,000.00	\$2,000.00
Bowers, David L 8273 Narrow Passage Rd Eagle Rock, VA 24085	1.Retired 2.Retired 3.Retired	03/15/2019	\$20.00	\$120.00
C & Description of the control of th	1. 2.Industrial Maintenance 3.Troutville, VA	01/23/2019	\$1,128.80	\$1,128.80
C & Description of the control of th	1. 2.Industrial Maintenance 3.Troutville, VA	02/25/2019	\$100.00	\$1,228.80
C & R Apartments PO Box 339 Troutville, VA 24175	1. 2.Property Investments 3.Troutville	02/27/2019	\$350.00	\$350.00
C & R Apartments PO Box 339 Troutville, VA 24175	1. 2.Property Investments 3.Troutville	03/08/2019	\$350.00	\$700.00

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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
Day, Michelle 438 Knollwood Drive Troutville, VA 24175	Norfolk Southern Corporation Welder Roanoke, VA	03/25/2019	\$200.00	\$205.00
Deacon, Mark 274 Sommersby Ln Troutville, VA 24175	1.Roanoke Cement 2.Manager 3.Roanoke, VA	03/23/2019	\$50.00	\$110.00
Deer John Cafe Inc 365 Lee Highway Roanoke, VA 24019	1. 2.Restaurant 3.Roanoke, VA	03/13/2019	\$250.00	\$250.00
DeHaven, Lou Ann S 318 Sprinkle Rd Fincastle, VA 24090	1.Retired 2.Retired 3.Retired	02/22/2019	\$500.00	\$500.00
DeHaven, Lou Ann S 318 Sprinkle Rd Fincastle, VA 24090	1.Retired 2.Retired 3.Retired	03/20/2019	\$50.00	\$550.00
Deweese Construction Co 118 Laurel Lane Troutville, VA 24175	1. 2.Comstruction 3.Troutville, VA	03/13/2019	\$300.00	\$300.00
Dunbar, Mark 233 Reynolds Dr Fincastle, VA 24090	1.MW Dunbar Construction 2.Executive/President 3.Fincastle, VA	03/01/2019	\$250.00	\$250.00
Fringer, Kevin 5208 Catawba Rd Troutville, VA 24175	1.UPS 2.Driver 3.Roanoke, VA	02/01/2019	\$150.00	\$150.00
Hickenbotham, James E 307 East Main Street Fincastle, VA 24090	1.Retired 2.Retired 3.Retired	02/15/2019	\$250.00	\$250.00
Horton, David 7 Manchester Ct Troutville, VA 24175	1.Retired 2.Retired 3.Retired	03/06/2019	\$70.00	\$140.00
King, Mary Lou 1980 Lithia Rd Buchanan, VA 24066	1.Sharon's Flowers 2.Assistant 3.Buchanan, VA	03/21/2019	\$40.00	\$140.00
Kyle, Elaine W 570 Brunswick Forge Rd Troutville, VA 24175	1.Retired 2.Retired 3.Retired	02/11/2019	\$150.00	\$150.00

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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
Lawrence, Weldon 594 wheatland Rd Buchanan, VA 24066	1.Retired 2.Retired 3.Retired	03/14/2019	\$250.00	\$250.00
Layman, James 1893 Nace Rd incastle, VA 24090	1.Retired 2.Retired 3.Retired	03/20/2019	\$80.00	\$180.00
McNeill, Alice 1492 Roanoke Rd 2517 Daleville, VA 24083	1.Retired 2.Retired 3.Retired	03/27/2019	\$100.00	\$125.00
Monaghan, Candace 424 Wheatland Rd Buchanan, VA 24066	1.Cnadace Monaghan Designs 2.Entrepreneur 3.Buchanan, VA	03/04/2019	\$500.00	\$500.00
Nelson, Terry 868 RIdgeway Drive Troutville, VA 24175	1.Jackie Nelson 2.Home Health Aid 3.Roanoke, VA	02/09/2019	\$150.00	\$150.00
Newcomb, Gregorie 1515 Country Club Rd Troutville, VA 24175	1.Gregorie Newcomb 2.Construction 3.Troutville, VA	01/27/2019	\$500.00	\$500.00
Oiler, Stephanie 952 Glebe Road Daleville, VA 24083	1.Verizon 2.Manager 3.Roanoke, VA	02/01/2019	\$120.00	\$120.00
Paderick, Christine 249 Maple Drive Troutville, VA 24175	1.RIchardson Waylon 2.Payroll Specialist 3.Roanoke, VA	03/09/2019	\$50.00	\$130.00
Paderick, Dean 127 Leatherneck Road Troutville, VA 24175	1.Retired 2.Retired 3.Retired	03/01/2019	\$50.00	\$150.00
Rickman, James 245 Island Green Rd. Daleville, VA 24083	1.Retired 2.Retired 3.Retired	03/23/2019	\$100.00	\$200.00
Robert Young's Auto & Samp; Truck Inc 210 Carver Ave Roanoke, VA 24012	1. 2.Towing 3.Roanoke, VA	02/22/2019	\$500.00	\$500.00
Rogers, Ricky 2545 Salt Petre Cave Rd Eagle Rock, VA 24085	1.Canatal Steel 2.Manufacturer 3.Roanoke, VA	03/23/2019	\$50.00	\$110.00

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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
Rogers, Royal 1548 Country Club Road Troutville, VA 24175	1.Akzo-Nobel 2.Manager 3.Roanoke, VA	03/01/2019	\$110.00	\$110.00
Ruley, Vernon 374 Sunset Ave Troutville, VA 24175	1.Retired 2.Retired 3.Retired	03/05/2019	\$300.00	\$300.00
Simmons, Bobby 2417 Blacksburg Rd FIncastle, VA 24090	1.APX Industrial 2.President 3.Roanoke, VA	03/01/2019	\$180.00	\$180.00
Simmons, Steve 2466 Blacksburg Rd Fincastle, VA 24090	1.Hugh's Body Shop 2.Entrepreneur 3.Daleville, VA	02/15/2019	\$400.00	\$400.00
Sloan, Chuck 36 Meadow Circle Daleville, VA 24083	1.Norfolk Southern Corporation 2.Manager 3.Roanoke, VA	03/18/2019	\$200.00	\$200.00
Smith, Mary R 20 Dooley lane Troutville, VA 24175	1.Retired 2.Retired 3.Retired	03/14/2019	\$50.00	\$150.00
Sprinkle, Geraldine 85 Homestead Circle Troutville, VA 24175	1.Self-Employed 2.Realtor 3.Roanoke, VA	01/31/2019	\$550.00	\$550.00
Sprinkle, Geraldine 85 Homestead Circle Troutville, VA 24175	1.Self-Employed 2.Realtor 3.Roanoke, VA	03/24/2019	\$40.00	\$590.00
Sprinkle, Geraldine 85 Homestead Circle Troutville, VA 24175	1.Self-Employed 2.Realtor 3.Roanoke, VA	03/24/2019	\$14.00	\$604.00
Ulrich, Kathleen 5610 Lee Highway Troutville, VA 24175	1.Retired 2.Retired 3.Retired	02/21/2019	\$200.00	\$200.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle	01/09/2019	\$300.00	\$300.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle	02/14/2019	\$500.00	\$800.00

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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
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle	03/01/2019	\$340.00	\$1,140.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle	03/25/2019	\$500.00	\$1,640.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle	03/25/2019	\$1,000.00	\$2,640.00
Ward, Nellie H 1005 Mildred St Fincastle, VA 24090	1.Country Cookin Restaurant 2.Waitress 3.Troutville, VA	02/02/2019	\$500.00	\$500.00
Ward, Nellie H 1005 Mildred St Fincastle, VA 24090	1.Country Cookin Restaurant 2.Waitress 3.Troutville, VA	03/01/2019	\$20.00	\$520.00
Whitlock, Raymond 149 Stoney Battery Rd Troutville, VA 24175	1.Whitlock Garage 2.Owner 3.Troutville, VA	02/21/2019	\$300.00	\$300.00
Wyrick, Stephen 763 Country Club Road Troutville, VA 24175	1.Ideal Auto Sales 2.Owner 3.Roanoke, VA	03/01/2019	\$220.00	\$220.00
Total This Period			\$16,022.80	

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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
APX Industrial Services LLC 2417 Blacksburg Road FIncastle, VA 24090	1. 2. Industrial Maintenance 3. Fincastle, VA 4. Chicken for BBQ 5. Fair Market Value	03/23/2019	\$1,500.00	\$2,650.00
M.W. Dunbar Construction 233 Reynolds Drive Fincastle, VA 24090	Construction Fincastle, Virginia Lumber for sign construction Actual Cost	02/18/2019	\$249.56	\$249.56
Total This Period			\$1,749.56	

Matt Ward for Sheriff (CC-19-00086)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 14
No Schedule C results to display.	

PO Box 247

Troutville, VA 24175

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure My Campaign Store LLC Matthew 304 Whittington Parkway Campaign Signs, Bumper Stickers 01/23/2019 \$4,128.80 Ward Louisville, KY 40222 PayPal Matthew 2211 North First Street Paypal Fees 01/23/2019 \$0.19 Ward San Jose, CA 95131 PayPal matthew 2211 North First Street PayPal Fees January 01/31/2019 \$34.06 Ward San Jose, CA 95131 Digital Image Printing Matthew 1615 Roanoke Road **Business Cards** 02/04/2019 \$31.59 Ward Daleville, VA 24083 My Campaign Store LLC Matthew 304 Whittington Parkway Campaign Signs 02/04/2019 \$1,258.66 Ward Louisville, KY 40222 Bruce, Deidra Matthew 240 Branch Road **Pictures** 02/22/2019 \$30.00 Ward Eagle Rock, VA 24085 PayPal Matthew 2211 North First Street 02/28/2019 \$104.77 PayPal Fees February Ward San Jose, CA 95131 @m Media Matthew 03/01/2019 464 Long Ridge Lane \$664.00 Logo Creation, Build Websites Ward Buchanan, VA 24066 Big Lick Entertainment Matthew 03/01/2019 1201 Franklin Road SW Media \$2,750.00 Ward Roanoke, VA 24016 Meador, Ashley Matthew 03/01/2019 1093 Mountain Pass Road Social Media Management \$525.00 Ward Blue Ridge, VA 24064 **Botetourt County Treasurer** Matthew Primary Filing Fee 03/08/2019 \$1,754.16 PO Box 100 Ward Fincastle, VA 24090 **Digital Image Printing** Matthew 1615 Roanoke Road Palm Cards 03/08/2019 \$191.52 Ward Daleville, VA 24083 Blue Ridge Sportswear Matthew

Campaign Hats

03/11/2019

Ward

\$175.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Town of Buchanan Matthew 03/14/2019 19753 Main Street Picnic Shelter Reservation--Angels of Assisi \$60.00 Ward Buchanan, VA 24066 Day, Michelle Matthew 438 Knollwood Drive Campaign Manager 03/15/2019 \$2,500.00 Ward Troutville, VA 24175 Digital Image Printing Matthew 1615 Roanoke Road Palm Cards 03/15/2019 \$115.50 Ward Daleville, VA 24083 APX Industrial Services LLC Matthew 2417 Blacksburg Road Food for BBQ 03/23/2019 \$1,238.37 Ward FIncastle, VA 24090 Day, Michelle Matthew 438 Knollwood Drive Lunch 03/23/2019 \$78.60 Ward Troutville, VA 24175 Day, Michelle Matthew 438 Knollwood Drive 03/25/2019 \$200.00 Change for BBQ Ticket Sales Ward Troutville, VA 24175 Day, Michelle Matthew 438 Knollwood Drive Change for Pancake Ticket Sales 03/25/2019 \$300.00 Ward Troutville, VA 24175 Ulrich, Kristi Matthew 1069 Apple Orchard Lane Food for BBQ 03/27/2019 \$718.91 Ward Troutville, VA 24175 My Campaign Store LLC Matthew 304 Whittington Parkway Campaign Materials 03/29/2019 \$157.75 Ward Louisville, KY 40222 PayPal Matthew 2211 North First Street 03/31/2019 \$127.23 PayPal Fees March Ward San Jose, CA 95131 Total This Period \$17,144.11

Matt Ward for Sheriff (CC-19-00086)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 10 of 14
No Schedule E-1 results to display.		

Matt Ward for Sheriff (CC-19-00086)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 11 of 14
No Schedule E-2 results to display.		

Matt Ward for Sheriff (CC-19-00086)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 12 of 14
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	55	\$16,022.80	
2. Schedule B [Over \$100]	2	\$1,749.56	
3. Un-itemized Cash Contributions [\$100 or less]	356	\$12,483.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	413		\$30,256.15
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]		\$1,749.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,144.11	
10. Total [add lines 7, 8 and 9]			\$18,893.67
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,256.15		
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		\$30,256.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,256.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,893.67		
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]			\$18,893.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,362.48
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,256.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,256.15	
25. Total Funds Available [Add lines 21 and 24]			\$30,256.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,893.67		
28. Total Disbursements this Election Cycle			\$18,893.67
29. Ending Balance			\$11,362.48