Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 10

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
Alteri, Jerry 126 Buckingham Court Roanoke, VA 24019	1. 2.Retired 3.	01/17/2019	\$242.45	\$242.45
Bowen, Jerry 5464 Harbour Castle Drive Fort Meyer, FL 33907	1.Self 2.Builder 3.Fort Meyer, Fl	02/02/2019	\$995.00	\$995.00
Bradshaw, Joe 2104 Etzler Rd Troutville, VA 24090	1.American Airlines 2.Pilot 3.Botetourt, Va	03/19/2019	\$485.20	\$485.20
Bramlett, Frank 47 Bramlett Place Fincastle, VA 24090	1. 2.Retired 3.	02/09/2019	\$500.00	\$500.00
Clark, Edward 5506 Bore Auger Rd Blue Ridge, VA 24064	1.Afton Communication 2.Owner 3.Botetourt, Va	02/11/2019	\$250.00	\$250.00
Dodson, Todd 482 Ridge Trail Fincastle, VA 24090	1. 2.Retired 3.	01/29/2019	\$150.00	\$150.00
Lawrence, Weldon Chip 594 Wheatland Road Buchanan, VA 24066	1. 2.Self employed 3.Botetourt, Va	03/08/2019	\$500.00	\$500.00
Martin, Randy 1054 Deerfield Road Troutville, VA 24175	1.Preston Oaks Baptist Church 2.Pastor 3.Roanoke, Va	01/29/2019	\$300.00	\$300.00
McLaughlin, Kevin 1346 Blue Ridge Blvd Roanoke, VA 24012	1.Dynax 2.Machinist 3.Botetourt, Va	02/09/2019	\$250.00	\$250.00
Monaghan, Candace 424 Wheatland Road Buchanan, VA 24066	1. 2.Self employed 3.Botetourt, Va	02/11/2019	\$520.00	\$520.00
Patten, Robert C 199 Wild Rose Way Fincastle, VA 24090	1.Carilion 2.Physician 3.Roanoke, Va	01/15/2019	\$291.00	\$291.00
Peters, Rudyard 1249 Shawnee Trail Troutville, VA 24175	1.The Landscape Store 2.Owner 3.Botetourt, Va	01/15/2019	\$242.45	\$242.45

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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
Rigatti, Robert 52 S. Breamar Circle Daleville, VA 24083	1.Structures 2.Owner 3.Botetourt, Va	01/21/2019	\$242.45	\$242.45
Scothorn, Mac 1025 Highland Dr Roanoke, VA 24019	1.Vistar 2.Optometrist 3.Botetourt, Va	01/29/2019	\$150.00	\$150.00
Stritesky, Bruce 1065 Borghese Lane 701 Naples, FL 34114	1.American Airlines 2.Pilot 3.Naples, FL	01/15/2019	\$485.20	\$485.20
Stritesky, Edward/Jean 118 S. Braemar Circle Daleville, VA 24083	1. 2.Retired 3.	03/11/2019	\$500.00	\$500.00
VanOstrand, Jan 355 Olde Route 604 Troutville, VA 24175	1.Seal Tire 2.Owner 3.Botetourt, Va	02/11/2019	\$242.45	\$242.45
Williams, Courtney 4016 Bethany Church Rd Bumpass, VA 23024	1.Self 2.Farmer 3.Bumpass, Va	01/30/2019	\$291.00	\$291.00
Wimmer, Mary 227 Jonathan Rd Roanoke, VA 24019	1.Botetourt County 2.Teacher 3.Botetourt, VA	03/03/2019	\$242.45	\$242.45
Wright, David 61 Pinehurst Dr. Daleville, VA 24083	1. 2.Retired 3.	01/20/2019	\$242.45	\$242.45
Wright, David 61 Pinehurst Dr. Daleville, VA 24083	1. 2.Retired 3.	02/09/2019	\$485.20	\$727.65
Wright, Joshua D 15 Newport Circle Daleville, VA 24083	1.American Electric Power 2.Engineer 3.Roanoke, Va	01/29/2019	\$200.00	\$200.00
Total This Period			\$7,807.30	

Stritesky for Sheriff (CC-19-00038)	Reporting Period: 01/01/2019 Through: 03/31/201	Period: 01/01/2019 Through: 03/31/2019		
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No Schedule B results to display.				

Stritesky for Sheriff (CC-19-00038)	Reporting Period: 01/01/201	9 Through: 0 Page:	03/31/2019 4 of 10
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
Bank of Fincastle P.O. Box 107 Fincastle, VA 24090	Counter Check	Jeff Stritesky	02/22/2019	\$2.00
Bank of Fincastle P.O. Box 107 Fincastle, VA 24090	Check order	Jeff Stritesky	03/05/2019	\$13.33
Botetourt County Treasurer Fincastle Fincastle, VA 24090	Primary Filing fee	Jeff Stritesky	03/11/2019	\$1,754.16
Virginia Dept of Elections 1100 Bank Street First Floor Richmond, VA 23219	Registered Voter List	Jeff Stritesky	03/11/2019	\$78.00
Stritesky, Jeff 152 Hollymeade Lane Daleville, VA 24083	Reimburse expenses	Jeff Stritesky	03/22/2019	\$5,973.01
Total This Period				\$7,820.50

Stritesky for Sheriff (CC-19-00038)	Reporting Period: 01/01/2019 Through: 03/31/201 Page: 6 of 10			
No Schedule E-1 results to display.				

Stritesky for Sheriff (CC-19-00038)	Reporting Period: 01/01/2019 Through: 03/31/2			
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No Schedule E-2 results to display.				

Stritesky for Sheriff (CC-19-00038)	Reporting Period: 01/01/2019 Through: 0 Page:	03/31/2019 8 of 10
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 22 1. Schedule A [Over \$100] \$7,807.30 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 17 \$1,184.65 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 39 5. Total \$8,991.95 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] \$7,820.50 10. Total [add lines 7, 8 and 9] \$7,820.50 **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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 10

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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]	\$8,991.95		
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		\$8,991.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,991.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,820.50		
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]			\$7,820.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,171.45
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]	\$8,991.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,991.95	
25. Total Funds Available [Add lines 21 and 24]			\$8,991.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,820.50		
28. Total Disbursements this Election Cycle			\$7,820.50
29. Ending Balance			\$1,171.45