Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

| | | | 3 - | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Booth, Chris 252 Cambridge Dr Daleville, VA 24083 | 1.MKB, REALTORS 2.REALTOR 3.Roanoke, VA | 03/07/2019 | \$3,000.00 | \$3,100.00 |
| Booth, Chris 252 Cambridge Dr Daleville, VA 24083 | 1.MKB, REALTORS 2.REALTOR 3.Roanoke, VA | 03/18/2019 | \$1,000.00 | \$4,100.00 |
| Booth, Jerry 366 McFalls Rd. Blue Ridge, VA 24064 | 1.Trane 2.HVAC Tech 3.Roanoke, VA | 03/21/2019 | \$300.00 | \$300.00 |
| Rowe, Jennifer 5710 Sage Willow Ln. Rosharon, TX 77583 | 1.Coast Guard 2.Coast Guard 3.Houston, TX | 03/18/2019 | \$200.00 | \$200.00 |
| Total This Period | | • | \$4,500.00 | |

| Friends of Chris Booth (CC-19-00418) | Reporting Period: 01/01/2019 Through: 03/31/201 | | |
|--------------------------------------|---|--|--|
| | Page: 2 of 9 | | |
| | | | |
| No Schedule B results to display. | | | |

Friends of Chris Booth (CC-19-00418) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9 No Schedule C results to display.

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| | | | Page. | 4 01 9 |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Botetourt County Treaserer 1 W Main St Fincastle, VA 24090 | Filing Fee | Chris Booth | 03/11/2019 | \$1,543.86 |
| UPS Store 44 Kingston Dr. Daleville, VA 24083 | mail box | Chris Booth | 03/12/2019 | \$112.00 |
| Go Daddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260 | Website | Chris Booth | 03/13/2019 | \$119.88 |
| Bank of Fincastle 17 S. Roanoke St Fincastle, VA 24090 | Checks | Chris Booth | 03/14/2019 | \$6.37 |
| Runandwin PO Box 2096 Aiken, SC 29802 | Yard Signs | Chris Booth | 03/19/2019 | \$1,330.71 |
| The Sign Factory 3804 Brambleton Ave Roanoke, VA 24018 | Signs | Chris Booth | 03/21/2019 | \$1,270.32 |
| Lowes 4520 Challenger Ave NE Roanoke, VA 24012 | Sign Materials | Chris Booth | 03/26/2019 | \$78.45 |
| Total This Period | • | | | \$4,461.59 |

| Friends of Chris Booth (CC-19-00418) | Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9 | | |
|--------------------------------------|---|--|--|
| No Schedule E-1 results to display. | | | |

| Friends of Chris Booth (CC-19-00418) | Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9 | | |
|--------------------------------------|---|--|--|
| No Schedule E-2 results to display. | | | |

Friends of Chris Booth (CC-19-00418) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$4,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$150.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$4,650.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,461.59 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,461.59 |
| 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 |

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

\$188.41

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] \$4,650.00 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 \$4,650.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,650.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,461.59 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,461.59 \$188.41 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,650.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,650.00 25. Total Funds Available [Add lines 21 and 24] \$4,650.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$4,461.59 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,461.59