

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
Clark, Edward 5506 Bore Auger Rd Blue Ridge, VA 24064	1.Afton Communication 2.Owner 3.Botetourt, Va	04/01/2019	\$250.00	\$500.00
Hines, Shannon 25 28 Winthrop Place Daleville, VA 24083	1.Long and Foster 2.Realtor 3.Daleville, VA	04/01/2019	\$500.00	\$500.00
McLaughlin, Kevin 1346 Blue Ridge Blvd Roanoke, VA 24012	1.Dynax 2.Machinist 3.Botetourt, Va	04/01/2019	\$100.00	\$350.00
Spaghetti dinner 152 Hollymeade Ln Daleville, VA 24083	1. 2.small ticket fundraiser (\$10) 3.Botetourt County, Va	04/01/2019	\$2,297.00	\$2,297.00
Stritesky Event Dashboard 152 Hollymeade Ln Daleville, VA 24083	1. 2.small donations 3.Botetourt County, Va	04/01/2019	\$245.28	\$245.28
Wright, David 61 Pinehurst Dr. Daleville, VA 24083	1. 2.Retired 3.	05/20/2019	\$485.20	\$1,212.85
Total This Period			\$3,877.48	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams Club 1455 Towne Sq Blvd Roanoke, VA 24012	Spaghetti dinner food	Jeff Stritesky	04/01/2019	\$422.39
Sunbelt Rental 5130 Peters Creek Rd Roanoke, VA 34019	Electronic Dispay sign	Jeff Stritesky	04/01/2019	\$367.40
Eagle Rock Library 55 Eagles Nest Dr Eagle Rock, VA 24085	Community Room Fee	Jeff Stritesky	04/03/2019	\$5.00
Food Lion 110 Market Center Way Daleville, VA 24083	Food for meet and greet	Jeff Stritesky	04/03/2019	\$18.12
Salem Printing 900 Iowa Street Salem, VA 24153	Rack cards	Jeff Stritesky	04/03/2019	\$263.25
Va Dept of Elections 1100 Bank Street Richmond, VA 23219	voter list	Jeff Stritesky	04/29/2019	\$66.00
James River High School Football 3700 James River Rd Buchanan, VA 24066	Golf tournament sponsor	Jeff Stritesky	05/25/2019	\$100.00
Total This Period				\$1,242.16

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]	6	\$3,877.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,177.48
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]		\$1,242.16	
10. Total [add lines 7, 8 and 9]			\$1,242.16
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,171.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,177.48		
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		\$4,177.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,348.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,242.16		
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]			\$1,242.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,106.77
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]	\$8,991.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,177.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,169.43	
25. Total Funds Available [Add lines 21 and 24]			\$13,169.43
26. Previous Disbursements [Line 28 from last report]	\$7,820.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,242.16		
28. Total Disbursements this Election Cycle			\$9,062.66
29. Ending Balance			\$4,106.77