

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
Bowers, David L 8273 Narrow Passage Rd Eagle Rock, VA 24085	1.Retired 2.Retired 3.Retired	05/01/2019	\$100.00	\$220.00
Bowers, Hazel 8273 Narrow Passage Rd Eagle Rock, VA 24085	1.Retired 2.Retired 3.Eagle Rock Virginia	04/20/2019	\$100.00	\$200.00
Bowers, Hazel 8273 Narrow Passage Rd Eagle Rock, VA 24085	1.Retired 2.Retired 3.Eagle Rock Virginia	04/20/2019	\$14.00	\$214.00
Brandemuehl, John 1896 Tinker Top Rd Daleville, VA 24083	1.Retired 2.Retired 3.Daleville VA	05/24/2019	\$1,000.00	\$1,000.00
Day, James 428 Knollwood Drive Troutville, VA 24175	1.Norfolk Southern 2.Welder 3.Roanoke, VA	04/01/2019	\$60.00	\$160.00
Mundy, Mark 532 Allen Branch Rd Eagle Rock, VA 24085	1.Retired 2.Retired 3.Eagle Rock Virginia	04/20/2019	\$40.00	\$140.00
Petty, Virginia 284 2nd Street Buchanan, VA 24066	1.BB&T 2.Branch Banker 3.Roanoke, VA	05/07/2019	\$200.00	\$220.00
Roberts, John PO Box 646 Fincastle, VA 24090	1.Retired 2.Retired 3.Fincastle Virginia	04/11/2019	\$250.00	\$250.00
Simmons, Curtis 13 Canterbury Circle Roanoke, VA 24019	1.Simmons Electric 2.Owner 3.Roanoke, VA	04/20/2019	\$7.00	\$107.00
Sprinkle, Geraldine 85 Homestead Circle Troutville, VA 24175	1.Self-Employed 2.Realtor 3.Roanoke, VA	04/20/2019	\$40.00	\$644.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle VA	04/11/2019	\$50.00	\$2,690.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle VA	04/20/2019	\$40.00	\$2,730.00

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Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle VA	04/20/2019	\$350.00	\$3,080.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle VA	04/29/2019	\$25.00	\$3,105.00
Ward, Nellie H 1005 Mildred St Fincastle, VA 24090	1.Country Cookin Restaurant 2.Waitress 3.Troutville, VA	04/01/2019	\$40.00	\$560.00
Total This Period			\$2,316.00	

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
@m Media 464 Long Ridge Lane Buchanan, VA 24066	Social Media	Matthew Ward	04/01/2019	\$75.00
Blue Ridge Sportswear PO Box 247 Troutville, VA 24175	Hats	Matthew Ward	04/03/2019	\$230.00
Kroger 7223 Williamson Road NW Roanoke, VA 24019	Food Supplies	Matthew Ward	04/20/2019	\$22.89
PayPal 2211 North First Street San Jose, CA 95131	April PayPal fees	Matthew Ward	04/30/2019	\$9.15
Lord Botetourt High School Roanoke Road Daleville, VA 24083	Golf Tournament Hole Sponsorship	Matthew Ward	05/01/2019	\$100.00
The Fincastle Herald PO Box 127 Fincastle, VA 24090	Campaign Add	Matthew Ward	05/01/2019	\$138.75
Day, Michelle 438 Knollwood Drive Troutville, VA 24175	Change for Pasta Buffet	Matthew Ward	05/03/2019	\$200.00
Tizzzone's 90 Town Center Street 104 Daleville, VA 24083	Pasta Buffet	Matthew Ward	05/05/2019	\$524.64
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Mailers	Matthew Ward	05/09/2019	\$443.17
James River High School Springwood Road Buchanan, VA 24066	Golf Tournament Hole Sponsorship	Matthew Ward	05/14/2019	\$100.00
Day, Michelle 438 Knollwood Drive Troutville, VA 24175	Campaign Manager	Matthew Ward	05/30/2019	\$2,500.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Mailers and post office	Matthew Ward	05/30/2019	\$2,501.75
USPS 1492 Roanoke Road Daleville, VA 24083	Postage	Matthew Ward	05/30/2019	\$3,004.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,849.76

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]	15	\$2,316.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$1,118.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$3,434.00
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]		\$9,849.76	
10. Total [add lines 7, 8 and 9]			\$9,849.76
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]		\$11,362.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,434.00		
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		\$3,434.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,796.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,849.76		
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]			\$9,849.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,946.72
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]	\$30,256.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,434.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,690.15	
25. Total Funds Available [Add lines 21 and 24]			\$33,690.15
26. Previous Disbursements [Line 28 from last report]	\$18,893.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,849.76		
28. Total Disbursements this Election Cycle			\$28,743.43
29. Ending Balance			\$4,946.72