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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
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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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 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	

Matt Ward for Sheriff (CC-19-00086)	Reporting Period: 04/01/2019 Through: 05/30/2019		
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No Schedule B results to display.			

Matt Ward for Sheriff (CC-19-00086)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 11			
No Schedule C results to display.				

Daleville, VA 24083

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure @m Media Matthew 464 Long Ridge Lane Social Media 04/01/2019 \$75.00 Ward Buchanan, VA 24066 Blue Ridge Sportswear Matthew PO Box 247 Hats 04/03/2019 \$230.00 Ward Troutville, VA 24175 Kroger Matthew 7223 Williamson Road NW Food Supplies 04/20/2019 \$22.89 Ward Roanoke, VA 24019 PayPal Matthew 2211 North First Street April PayPal fees 04/30/2019 \$9.15 Ward San Jose, CA 95131 Lord Botetourt High School Matthew 05/01/2019 \$100.00 Roanoke Road Golf Tournament Hole Sponsorship Ward Daleville, VA 24083 The Fincastle Herald Matthew 05/01/2019 \$138.75 PO Box 127 Campaign Add Ward Fincastle, VA 24090 Day, Michelle Matthew 438 Knollwood Drive Change for Pasta Buffet 05/03/2019 \$200.00 Ward Troutville, VA 24175 Tizzone's 90 Town Center Street Matthew 05/05/2019 Pasta Buffet \$524.64 Ward 104 Daleville, VA 24083 Digital Image Printing Matthew 1615 Roanoke Road 05/09/2019 Mailers \$443.17 Ward Daleville, VA 24083 James River High School Matthew 05/14/2019 \$100.00 Springwood Road Golf Tournament Hole Sponsorship Ward Buchanan, VA 24066 Day, Michelle Matthew 438 Knollwood Drive 05/30/2019 \$2,500.00 Campaign Manager Ward Troutville, VA 24175 **Digital Image Printing** Matthew 1615 Roanoke Road Mailers and post office 05/30/2019 \$2,501.75 Ward Daleville, VA 24083 **USPS** Matthew 1492 Roanoke Road Postage 05/30/2019 \$3,004.41 Ward

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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
Total This Period				\$9,849.76

Matt Ward for Sheriff (CC-19-00086)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 11		
No Schedule E-1 results to display.			

Matt Ward for Sheriff (CC-19-00086)	Reporting Period: 04/01/2019 Through: 05/30/201 Page: 8 of 11		
No Schedule E-2 results to display.			

Matt Ward for Sheriff (CC-19-00086)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 11			
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]	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

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 04/01/2019 Through: 05/30/2019

\$28,743.43 \$4.946.72

Page: 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 \$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 \$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 \$9,849.76 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 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 Previous Receipts [Line 24 from last report] \$30,256.15 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 \$9,849.76