

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
Bolen, K x x x, VA 22835	1.x 2.x 3.x	04/12/2019	\$25.00	\$105.00
Bolen, K x x x, VA 22835	1.x 2.x 3.x	05/28/2019	\$40.00	\$145.00
Campbell, Tammy x x x, VA 22851	1.x 2.x 3.x	05/28/2019	\$68.00	\$168.00
Chu, Danny 486 Beall Avenue Luray, VA 22835	1.self employed 2.restaurant owner 3.Luray Virginia	05/28/2019	\$12.00	\$702.00
Donovan, Christie 1545 Rileyville, VA 22650	1.Mt Carmel Christian Academy 2.teacher 3.Luray VA	05/28/2019	\$84.00	\$184.00
Frye, J x x x, VA 22835	1.x 2.x 3.x	05/28/2019	\$72.00	\$117.00
Hutton, Missie 815 W Main St x Stanley, VA 22851	1.Michael & Son Services 2.office manager 3.Harrisonburg Virginia	04/11/2019	\$193.90	\$243.90
Hutton, Missie 815 W Main St x Stanley, VA 22851	1.Michael & Son Services 2.office manager 3.Harrisonburg Virginia	05/28/2019	\$72.00	\$315.90
Jenkins, G x x x, VA 22851	1.x 2.x 3.x	05/28/2019	\$32.00	\$122.00
Palmer, Carolyn 175 Wampler Drive Stanley, VA 22851	1.Mt Carmel Christian Academy 2.teacher 3.Luray VA	05/19/2019	\$62.00	\$262.00
Price, J x x x, VA 22851	1.x 2.x 3.x	05/28/2019	\$48.00	\$103.00
Ritenour, Tammy 5 Meadow Lane Luray, VA 22835	1.x 2.x 3.x	04/12/2019	\$500.00	\$500.00

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Stoneberger, Chris x x x, VA 22835	1.x 2.x 3.x	04/20/2019	\$200.00	\$450.00
Taylor, Pam 286 Ida Loop Road Luray, VA 22835	1.X 2.x 3.x	05/28/2019	\$24.00	\$1,024.00
Total This Period			\$1,432.90	

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
Signs.com 1550 S Gladiola St Salt Lake City, UT 84104	Campaign signs	Christopher Stoneberger	04/06/2019	\$2,441.73
Luray Copy Service 27 E Main St Luray, VA 22835	fundraiser tickets	Christopher Stoneberger	04/10/2019	\$15.80
Quest Custom Shirts 2645 Dry Run Rd Luray, VA 22835	Campaign hats and shirts	Christopher Stoneberger	04/16/2019	\$273.78
Showalter Signs 104 N Hawksbill St Luray, VA 22835	Large campaign sign	Christopher Stoneberger	04/16/2019	\$147.42
Tractor Supply Co 1462 US Hwy 211 West Luray, VA 22835	posts for yard signs	Christopher Stoneberger	04/22/2019	\$11.90
Page Coop Farm Bureau 127 Big Oak Rd Luray, VA 22835	posts for campaign signs	Christopher Stoneberger	04/23/2019	\$10.51
Tractor Supply Co 1462 US Hwy 211 West Luray, VA 22835	posts for yard signs	Christopher Stoneberger	04/23/2019	\$33.45
JustYardSigns.com 4880 Distribution Center Orlando, FL 32822	campaign banner	Christopher Stoneberger	04/30/2019	\$1,087.50
Page Coop Farm Bureau 127 Big Oak Rd Luray, VA 22835	posts and hardware for campaign signs	Christopher Stoneberger	05/08/2019	\$280.34
Luray Copy Service 27 E Main St Luray, VA 22835	campaign brochures	Christopher Stoneberger	05/10/2019	\$26.50
Costco 1830 Reservoir Rd Harrisonburg, VA 22801	take-out trays, plates, cups, etc for dinner fundraiser	Christopher Stoneberger	05/22/2019	\$239.51
The Pierced Pig 1161 E Main St Stanley, VA 22851	Food for fundraiser dinner	Carolyn Palmer	05/29/2019	\$671.21
Total This Period				\$5,239.65

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]	14	\$1,432.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$2,153.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$3,585.90
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]		\$5,239.65	
10. Total [add lines 7, 8 and 9]			\$5,239.65
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]		\$3,305.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,585.90		
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		\$3,585.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,891.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,239.65		
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]			\$5,239.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,652.02
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]	\$5,703.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,585.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,289.29	
25. Total Funds Available [Add lines 21 and 24]			\$9,289.29
26. Previous Disbursements [Line 28 from last report]	\$2,397.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,239.65		
28. Total Disbursements this Election Cycle			\$7,637.27
29. Ending Balance			\$1,652.02