

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Blanche, Cheryl<br>x<br>x, VA 22835   | 1.<br>2.<br>3.   | 04/02/2019    | \$200.00                 | \$200.00          |
| Bolen, K<br>x<br>x<br>x, VA 22835   | 1.x<br>2.x<br>3.x  | 04/12/2019    | \$25.00                  | \$105.00          |
| Bolen, K<br>x<br>x<br>x, VA 22835   | 1.x<br>2.x<br>3.x  | 05/28/2019    | \$40.00                  | \$145.00          |
| Campbell, Tammy<br>x<br>x<br>x, VA 22851  | 1.x<br>2.x<br>3.x  | 05/28/2019    | \$68.00                  | \$168.00          |
| Chu, Danny<br>486 Beall Avenue<br>Luray, VA 22835   | 1.self employed<br>2.restaurant owner<br>3.Luray Virginia  | 05/28/2019    | \$12.00                  | \$702.00          |
| Donovan, Christie<br>1545<br>Rileyville, VA 22650   | 1.Mt Carmel Christian Academy<br>2.teacher<br>3.Luray VA   | 05/28/2019    | \$84.00                  | \$184.00          |
| Frye, J<br>x<br>x<br>x, VA 22835  | 1.x<br>2.x<br>3.x  | 05/28/2019    | \$72.00                  | \$117.00          |
| Hutton, Missie<br>815 W Main St<br>x<br>Stanley, VA 22851   | 1.Michael & Son Services<br>2.office manager<br>3.Harrisonburg Virginia  | 04/11/2019    | \$193.90                 | \$243.90          |
| Hutton, Missie<br>815 W Main St<br>x<br>Stanley, VA 22851   | 1.Michael & Son Services<br>2.office manager<br>3.Harrisonburg Virginia  | 05/28/2019    | \$72.00                  | \$315.90          |
| Jamison, Carol<br>x<br>x, VA 22835  | 1.<br>2.<br>3.   | 05/01/2019    | \$400.00                 | \$400.00          |
| Jamison, Carol<br>x<br>x, VA 22835  | 1.<br>2.<br>3.   | 05/28/2019    | \$60.00                  | \$460.00          |
| Jenkins, G<br>x<br>x<br>x, VA 22851   | 1.x<br>2.x<br>3.x  | 05/28/2019    | \$32.00                  | \$122.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Palmer, Carolyn<br>175 Wampler Drive<br>Stanley, VA 22851   | 1.Mt Carmel Christian Academy<br>2.teacher<br>3.Luray VA   | 05/19/2019    | \$62.00                  | \$262.00          |
| Price, J<br>x<br>x<br>x, VA 22851   | 1.x<br>2.x<br>3.x  | 05/28/2019    | \$48.00                  | \$103.00          |
| Ritenour, Tammy<br>5 Meadow Lane<br>Luray, VA 22835   | 1.x<br>2.x<br>3.x  | 04/12/2019    | \$500.00                 | \$500.00          |
| Stoneberger, Chris<br>x<br>x<br>x, VA 22835   | 1.x<br>2.x<br>3.x  | 04/20/2019    | \$200.00                 | \$450.00          |
| Taylor, Pam<br>286 Ida Loop Road<br>Luray, VA 22835   | 1.X<br>2.x<br>3.x  | 05/28/2019    | \$24.00                  | \$1,024.00        |
| Total This Period   |  |               | \$2,092.90               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Signs.com<br>1550 S Gladiola St<br>Salt Lake City, UT 84104        | Campaign signs  | Christopher Stoneberger                      | 04/06/2019             | \$2,441.73     |
| Luray Copy Service<br>27 E Main St<br>Luray, VA 22835              | fundraiser tickets                                      | Christopher Stoneberger                      | 04/10/2019             | \$15.80        |
| Quest Custom Shirts<br>2645 Dry Run Rd<br>Luray, VA 22835          | Campaign hats and shirts                                | Christopher Stoneberger                      | 04/16/2019             | \$273.78       |
| Showalter Signs<br>104 N Hawksbill St<br>Luray, VA 22835           | Large campaign sign                                     | Christopher Stoneberger                      | 04/16/2019             | \$147.42       |
| Tractor Supply Co<br>1462 US Hwy 211 West<br>Luray, VA 22835       | posts for yard signs                                    | Christopher Stoneberger                      | 04/22/2019             | \$11.90        |
| Page Coop Farm Bureau<br>127 Big Oak Rd<br>Luray, VA 22835         | posts for campaign signs                                | Christopher Stoneberger                      | 04/23/2019             | \$10.51        |
| Tractor Supply Co<br>1462 US Hwy 211 West<br>Luray, VA 22835       | posts for yard signs                                    | Christopher Stoneberger                      | 04/23/2019             | \$33.45        |
| JustYardSigns.com<br>4880 Distribution Center<br>Orlando, FL 32822 | campaign banner   | Christopher Stoneberger                      | 04/30/2019             | \$1,087.50     |
| Page Coop Farm Bureau<br>127 Big Oak Rd<br>Luray, VA 22835         | posts and hardware for campaign signs                   | Christopher Stoneberger                      | 05/08/2019             | \$280.34       |
| Luray Copy Service<br>27 E Main St<br>Luray, VA 22835              | campaign brochures                                      | Christopher Stoneberger                      | 05/10/2019             | \$26.50        |
| Costco<br>1830 Reservoir Rd<br>Harrisonburg, VA 22801              | take-out trays, plates, cups, etc for dinner fundraiser | Christopher Stoneberger                      | 05/22/2019             | \$239.51       |
| The Pierced Pig<br>1161 E Main St<br>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.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 17                             | \$2,092.90    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 63                             | \$2,148.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>80</b>                      |               | <b>\$4,240.90</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,239.65</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,305.77</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,240.90 |                   |                   |
| 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               |            | \$4,240.90        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$7,546.67</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,307.02</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 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]              | \$4,240.90 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,944.29        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$9,944.29</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,397.62 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,239.65 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$7,637.27</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$2,307.02</b> |