

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Campbell, James L<br>1065 Bowyers Loop<br>Bedford, VA 24523                                               | 1.T/A Bedford Motors<br>2.Car Salesman<br>3.Bedford, VA                                                                                                            | 04/09/2019    | \$250.00                 | \$250.00          |
| Smith, Ruby Delores<br>507 Bondurant St.<br>Bedford, VA 24523-2641                                        | 1.Retired<br>2.Retired<br>3.                                                                                                                                       | 05/06/2019    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$450.00                 |                   |

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 |
|---------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| K and K Signs<br>5337 E. Lynchburg Salem Tpke.<br>Bedford, VA 24523 | Campaign signs (4 4x5 signs)   | Tim Hayden                                   | 04/18/2019             | \$497.02       |
| King International Corp.<br>275 S. Main St.<br>King, NC 27021       | Magnetic signs (4 18x24 signs) | Tim Hayden                                   | 05/15/2019             | \$213.50       |
| Total This Period                                                   |                                |                                              |                        | \$710.52       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report          | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                  |                      |                    |                         |
| Hayden, Timothy L<br>1313 Centerville Rd<br>Bedford, VA 24523 |                      | 01/31/2019         | \$25.00                 |
| Hayden, Timothy L<br>1313 Centerville Rd<br>Bedford, VA 24523 |                      | 02/12/2019         | \$1,000.00              |
| Total This Period                                             |                      |                    | \$1,025.00              |

| <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]                                     | 2                              | \$450.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>2</b>                       |               | <b>\$450.00</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]                                   |                                | \$710.52      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$710.52</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$1,025.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$1,025.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,025.00</b> |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,262.50</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$450.00   |                   |                   |
| 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               |            | \$450.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$1,712.50</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$710.52   |                   |                   |
| 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]                        |            |                   | \$710.52          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,001.98</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,025.00 |                   |                   |
| <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]                           | \$1,325.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$450.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,775.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$1,775.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$62.50    |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$710.52   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$773.02</b>   |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$1,001.98</b> |