

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, Karen 5 Nichols St x Luray, VA 22835	1.VF Corp 2.administrative assistant 3.Luray, VA	04/12/2019	\$25.00	\$105.00
Bolen, Karen 5 Nichols St x Luray, VA 22835	1.VF Corp 2.administrative assistant 3.Luray, VA	05/28/2019	\$40.00	\$145.00
Campbell, Tammy 591 Ayler Grubbs Ave x Stanley, VA 22851	1.Valley Health System 2.LPN 3.Luray, VA	05/28/2019	\$68.00	\$168.00
Carol, Jamison PO Box 85 Sutton, WV 26601	1.none 2.homemaker 3.	04/20/2019	\$400.00	\$400.00
Cheryl, Blanche 5 Charles St Luray, VA 22835	1.Valley Health System 2.nurse practioner 3.Luray, VA	04/02/2019	\$200.00	\$200.00
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 Beahm Ln Rileyville, VA 22650	1.Mt Carmel Christian Academy 2.teacher 3.Luray VA	05/28/2019	\$84.00	\$184.00
Frye, Jason 42 N Marye Ln x Luray, VA 22835	1.n/a 2.USMC retired 3.n/a	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
Jamison, Carol PO Box 85 x Sutton, WV 26601	1.n/a 2.homemaker 3.n/a	04/02/2019	\$400.00	\$400.00
Jamison, Carol PO Box 85 x Sutton, WV 26601	1.n/a 2.homemaker 3.n/a	05/01/2019	\$400.00	\$800.00

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Jamison, Carol PO Box 85 x Sutton, WV 26601	1.n/a 2.homemaker 3.n/a	05/28/2019	\$60.00	\$860.00
Jenkins, Gary 269 Jenkins Ln x Stanley, VA 22851	1.self-employed 2.mason 3.Stanley, VA	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, Jason 381 Pine Knob Rd x Stanley, VA 22851	1.Axalta Automotive Refinishing 2.car refinisher 3.Stanley, VA	05/28/2019	\$48.00	\$103.00
Ritenour, Daris & Tammy 5 Meadow Lane Luray, VA 22835	1.Rockingham County Jail 2.police officer 3.Harrisonburg, VA	04/12/2019	\$500.00	\$500.00
Stoneberger, Chris 165 June Bug Lane x Luray, VA 22835	1.Luray Police Department 2.police officer 3.Luray, VA	04/20/2019	\$200.00	\$450.00
Taylor, Pam 286 Ida Loop Road Luray, VA 22835	1.Valley Health System 2.LPN 3.Luray, VA	05/28/2019	\$24.00	\$1,024.00
Total This Period			\$2,892.90	

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
Just Yard Signs.com 4880 A1 Distribution Ct Orlando, FL 32822	campaign banner	Christopher Stoneberger	04/30/2019	\$1,087.50
Pioneer Bank 252 E Main St Stanley, VA 22851	bank fee for monthly written statement	Carolyn Palmer	04/30/2019	\$2.00
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
Pioneer Bank 252 E Main St Stanley, VA 22851	monthly bank fee for written statement	Carolyn Palmer	05/28/2019	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Pierced Pig 1161 E Main St Stanley, VA 22851	Food for fundraiser dinner	Carolyn Palmer	05/29/2019	\$671.21
Total This Period				\$5,243.65

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]	19	\$2,892.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$2,224.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>82</b>		<b>\$5,116.90</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]		\$5,243.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,243.65</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>\$3,287.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,116.90		
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		\$5,116.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,404.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,243.65		
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]			\$5,243.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,160.52</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]	\$5,116.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,820.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,820.29</b>
26. Previous Disbursements [Line 28 from last report]	\$2,416.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,243.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,659.77</b>
<b>29. Ending Balance</b>			<b>\$3,160.52</b>