

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
Chapman, Carolina 3738 Williamson rd Roanoke, VA 24012	1.Fresenius 2.Nurse 3.Salem, VA	07/28/2019	\$1,000.00	\$1,000.00
Stowell, Valerie 2207 Old Fincastle rd Fincastle, VA 24012	1.EHS 2.Counselor 3.Roanoke	07/19/2019	\$1,500.00	\$1,500.00
Total This Period			\$2,500.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign advertisement	William Stowell	07/03/2019	\$4.76
google ad sense 2400 Bay Shore pkwy Mountain View, CA 94043	Advertisement	William Stowell	07/10/2019	\$5.00
Burger king interstate 81 at VA-606 Raphine, VA 24472	Sustenance	William Stowell	07/11/2019	\$7.36
Laz parking 1155 14th st Washington, DC 20005	Parking	William Stowell	07/11/2019	\$20.00
Dollar General store 8505 Roanoke rd Fincastle, VA 24090	Charcuterie	William Stowell	07/15/2019	\$17.22
Sams club 1455 Towne Sq Blvd nw Roanoke, VA 24012	Advertisement merchandise	William Stowell	07/18/2019	\$90.31
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing advertisement	William Stowell	07/22/2019	\$59.75
Leonardos 151 Botetourt Rd Fincastle, VA 24090	Campaign sustenance	William Stowell	07/26/2019	\$36.18
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign advertisement	William Stowell	07/29/2019	\$45.00
Michaels 1920 Valley View Blvd Roanoke, VA 24012	Campaign sign supplies	William Stowell	07/29/2019	\$6.09
kroger 72 Kingston dr Daleville, VA 24083	Fuel	William Stowell	08/01/2019	\$27.17
Walmart 975 Hilton Heights rd Charlottesville, VA 22901	Campaign sign materials	William Stowell	08/03/2019	\$122.78
google ad sense 2400 Bay Shore pkwy Mountain View, CA 94043	Advertising	William Stowell	08/05/2019	\$6.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constitutional Sheriffs and peace officers association PO box 567 Higley, AZ 85236	CSPOA	William Stowell	08/06/2019	\$72.00
Lowe's 4520 Challenger Ave NE Roanoke, VA 24012	campaign sign supplies	William Stowell	08/09/2019	\$8.51
Kevin's signs 1007 Industry Ave Roanoke, VA 24013	Printed banners	William Stowell	08/12/2019	\$140.00
Lowe's 4520 Challenger Ave NE Roanoke, VA 24012	Campaign materials	William Stowell	08/12/2019	\$31.36
Gun Owners of America 8001 Forbes pl suite 202 Springfield, VA 22151	Membership	William Stowell	08/13/2019	\$20.00
Lowe's 4520 Challenger Ave NE Roanoke, VA 24012	Campaign sign supplies	William Stowell	08/14/2019	\$72.65
Amazon marketplace 410 Terry Ave Seattle, WA 98109	Marketing materials	William Stowell	08/15/2019	\$44.69
Dollar General 8505 Roanoke Rd Fincastle, VA 24090	Miscellaneous	William Stowell	08/15/2019	\$6.97
Walmart 975 Hilton Heights rd Charlottesville, VA 22901	Campaign materials	William Stowell	08/15/2019	\$21.41
Amazon marketplace 410 Terry Ave Seattle, WA 98109	Marketing materials	William Stowell	08/16/2019	\$89.30
Amazon marketplace 410 Terry Ave Seattle, WA 98109	Marketing materials	William Stowell	08/19/2019	\$19.73
Chick-fil-a 3814 Challenger ave Roanoke, VA 24012	Sustenance for campaign meeting	William Stowell	08/19/2019	\$9.66
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	William Stowell	08/20/2019	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
kroger 72 Kingston dr Daleville, VA 24083	Fuel	William Stowell	08/23/2019	\$25.00
Kevins signs 1007 Industry Ave Roanoke, VA 24013	Campaign Decals for lighters	William Stowell	08/26/2019	\$63.00
Post office 223 S Roanoke st Fincastle, VA 24090	Shipping	William Stowell	08/26/2019	\$29.35
Sams club 1455 Towne Sq Blvd nw Roanoke, VA 24012	Marketing materials	William Stowell	08/26/2019	\$90.31
Custom Ink 2910 District Ave Fairfax, VA 22031	campaign merchandise	William Stowell	08/29/2019	\$93.11
Dollar General store 8505 Roanoke rd Fincastle, VA 24090	Charcuterie	William Stowell	08/29/2019	\$10.20
Heritage Family market 36 Botetourt rd Fincastle, VA 24090	Campaign sustenance	William Stowell	08/29/2019	\$4.91
Post office 223 S Roanoke st Fincastle, VA 24090	Stamped envelopes	William Stowell	08/29/2019	\$10.35
Burger king 2626 Franklin rd Roanoke, VA 24014	Campaign sustenance	William Stowell	08/30/2019	\$12.28
Kevins signs 1007 Industry Ave Roanoke, VA 24013	Printed banners Printed decals	William Stowell	08/30/2019	\$403.72
Kroger 1925 Electric rd Salem, VA 24153	Fuel	William Stowell	08/30/2019	\$20.00
Lowe's 4224 Valley ave Roanoke, VA 24018	Campaign materials	William Stowell	08/30/2019	\$49.24
Leonardos 151 Botetourt Rd Fincastle, VA 24090	sustenance for campaign meeting	William Stowell	08/31/2019	\$41.86

Stowell For Sheriff (CC-19-00289)

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 7 of 12

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				\$1,857.73

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Stowell, William Garrett 2207 Old Fincastle Rd Fincastle, VA 24090		04/01/2019	\$125.00
Total This Period			\$125.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,500.00	
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	
5. Total	2		\$2,500.00
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]		\$1,857.73	
10. Total [add lines 7, 8 and 9]			\$1,857.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$125.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$125.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$125.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,504.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,857.73		
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]			\$1,857.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$647.15
20. Total Unpaid Debts [from Schedule F of this report]	\$125.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,909.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,409.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,409.00
26. Previous Disbursements [Line 28 from last report]	\$3,904.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,857.73		
28. Total Disbursements this Election Cycle			\$5,761.85
29. Ending Balance			\$647.15