

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
Bechtel, Theresa Marie 1610 Mulberry Road Martinsville, VA 24112	1.Martinsville Eyecare Center 2.Doctor 3.Martinsville, Virginia	04/22/2019	\$250.00	\$250.00
Fackler, Emily 107 Whippoorwill Lane Bassett, VA 24055	1.Global Logistics 2.distributor 3.Martinsville, Virginia	04/20/2019	\$5.00	\$103.00
Fackler, Emily 107 Whippoorwill Lane Bassett, VA 24055	1.Global Logistics 2.distributor 3.Martinsville, Virginia	04/20/2019	\$5.00	\$108.00
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	04/20/2019	\$21.00	\$105.00
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	04/20/2019	\$10.00	\$115.00
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	05/18/2019	\$20.00	\$529.50
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1.baby sitter 2.Self-employed 3.Martinsville, Va.	05/25/2019	\$100.00	\$629.50
Jamison, Mark X X X, VA 00000	1.X 2.X 3.X	04/20/2019	\$3.00	\$103.00
Jamison, Mark X X X, VA 00000	1.X 2.X 3.X	04/20/2019	\$10.00	\$113.00
Johnston, Steve 1634 Riverbend Drive Rocky Mount, VA 24151	1.retired 2.retired 3.Rocky Mount, Virginia	04/21/2019	\$100.00	\$300.00
Johnston, Steve 1634 Riverbend Drive Rocky Mount, VA 24151	1.retired 2.retired 3.Rocky Mount, Virginia	05/20/2019	\$100.00	\$400.00
Lawrence, Robin 283 Country Ridge Road Bassett, VA 24055	1.Dentist 2.administration assistant 3.Roanoke, Virginia	04/24/2019	\$33.00	\$104.00

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Montrief, James 480 Peacock Acres Trail Danville, VA 24541	1.ATF 2.ATF Industry Operator Investigator 3.Virginia	04/01/2019	\$300.00	\$320.00
Montrief, James 480 Peacock Acres Trail Danville, VA 24541	1.ATF 2.ATF Industry Operator Investigator 3.Virginia	04/20/2019	\$4.00	\$324.00
Rorrer, Paul Preston Road Martinsville, VA 24112	1.retired 2.Retired 3.Martinsville, Va.	04/20/2019	\$200.00	\$200.00
Smith, Jessica x x x, VA 00000	1.x 2.x 3.x	04/20/2019	\$10.00	\$109.00
Total This Period			\$1,171.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ellis, Tami x x x, VA 00000	1. x 2. x 3. x 4. Custom Hummingbird House 5. Fair Market Value	04/20/2019	\$90.00	\$127.00
Glenn, Ruth Ann 13875 A. L. Philpott Hwy Martinsville, VA 24112	1. baby sitter 2. Self-employed 3. Martinsville, Va. 4. Food items and Easter egg items to include \$110.00 cash placed inside several Easter eggs as gifts	04/20/2019	\$394.50	\$509.50
Hall, Gene X X X, VA 00000	1. X 2. X 3. X 4. Purchased (2) two 2' X 5' laminated banners from Office Max plus (4) four metal fence posts purchase	05/27/2019	\$72.00	\$152.00
Phillips, Rebecca Mulberry Road Martinsville, VA 24112	1. Motel decor 2. self-employed 3. Martinsville, Virginia 4. Picture 5. Fair Market Value	04/20/2019	\$20.00	\$120.00
Phillips, Rebecca Mulberry Road Martinsville, VA 24112	1. Motel decor 2. self-employed 3. Martinsville, Virginia 4. Pair of Uttermost Pictures 5. Fair Market Value	04/20/2019	\$50.00	\$170.00
Phillips, Rebecca Mulberry Road Martinsville, VA 24112	1. Motel decor 2. self-employed 3. Martinsville, Virginia 4. Double Shade Uttermost Lamp 5. Fair Market Value	04/20/2019	\$50.00	\$220.00
Phillips, Rebecca Mulberry Road Martinsville, VA 24112	1. Motel decor 2. self-employed 3. Martinsville, Virginia 4. Uttermost Mirror 5. Fair Market Value	04/20/2019	\$40.00	\$260.00
Phillips, Rebecca Mulberry Road Martinsville, VA 24112	1. Motel decor 2. self-employed 3. Martinsville, Virginia 4. Mirror 5. Fair Market Value	04/20/2019	\$15.00	\$275.00
Phillips, Rebecca Mulberry Road Martinsville, VA 24112	1. Motel decor 2. self-employed 3. Martinsville, Virginia 4. Interior bench 5. Fair Market Value	04/20/2019	\$50.00	\$325.00
Ridgeway Signs & Trophy 6617 Greensboro Road Ridgeway, VA 24148	1. 2. Sign manufacturer and distribution 3. Ridgeway, Virginia 4. Credit discounted towards the purchase of (200) yard signs	05/17/2019	\$173.75	\$173.75
Total This Period			\$955.25	

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
Henry County Treasurer 3300 Kings Mountain Road 203 Martinsville, VA 24112	reserved the Jack Dalton Park Shelter	John W. Cassell	04/02/2019	\$30.00
Build A Sign.com 11525A StoneHollow Drive 100 Austin, TX 78758	(4) four 18" X 24" magnetic signs	John W. Cassell	04/09/2019	\$98.09
Self-Service Wholesale Kirkwood Street P.O. Box 277 Collinsville, VA 24078	purchased aluminum pan, serving tray, sandwich wrap, and paper bags	John W. Cassell	04/16/2019	\$45.30
Dollar Tree 239 Commonwealth Blvd. Martinsville, VA 24112	various store items	John W. Cassell	04/18/2019	\$16.71
Food Lion 1101 Brookdale Street Martinsville, VA 24112	various grocery items	John W. Cassell	04/18/2019	\$151.58
Sam's Club 215 Piedmont Place Danville, VA 24541	various food items	John W. Cassell	04/18/2019	\$113.42
Walmart 976 Commonwealth Blvd Martinsville, VA 24112	various food items	John W. Cassell	04/18/2019	\$97.31
Flowers Baking Company of Lynchburg, LLC 3450 Virginia Avenue Collinsville, VA 24078	(200) Hotdog buns and (120) dinner rolls for April 20th event	John W. Cassell	04/19/2019	\$37.11
Kroger 240 Commonwealth Blvd Martinsville, VA 24112	paper clips, envelopes, and (12) case of drinks	John W. Cassell	04/19/2019	\$41.09
Self-Service Wholesale Kirkwood Street P.O. Box 277 Collinsville, VA 24078	(2) two cases of hot dogs; (2) two containers of chili; foil, disposable gloves, and disposable forks	John W. Cassell	04/19/2019	\$87.54
DJ What Need Address Martinsville, VA 24112	Music DJ services	John W. Cassell	04/20/2019	\$200.00
Dollar Tree #14050 17871 A.L. Philpott Hwy Ridgeway, VA 24148	(9) nine table covers for April 20th event	John W. Cassell	04/20/2019	\$9.48
Dollar Tree #6097 2710 Greensboro Road Martinsville, VA 24112	Balloons, napkins, table covers for April 20th event	John W. Cassell	04/20/2019	\$11.58

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Food Lion #0430 2828 Greensboro Road Martinsville, VA 24112	Drinks, foam cups, and ice for April 20th event	John W. Cassell	04/20/2019	\$48.83
McDonald's #5574 2756 Greensboro Road Martinsville, VA 24112	(25) twenty-five chicken biscuits, gallon on tea, and a large mocha frappe for the volunteers helping out with the April 20th event	John W. Cassell	04/20/2019	\$43.97
Food Lion Store #2533 1101 Brookdale Road Martinsville, VA 24112	Cake mix, freezer bags, foil, jello pudding mix, baking spray, and shrink wrap.	John W. Cassell	04/22/2019	\$61.88
Henry County Treasurer 3300 Kings Mountain Road 203 Martinsville, VA 24112	SmithRiver Festival Vendor Fee	John W. Cassell	04/23/2019	\$250.00
National Pen Company 12121 Scripps Summit Drive San Diego, CA 92131	500 custom made pens	John W. Cassell	04/26/2019	\$195.00
Fieldale Heritage Inc. P.O. Box 590 Fieldale, VA 24089	Fieldale Festival booth fee	John W. Cassell	04/29/2019	\$30.00
Vista Print 275 Wyman Street Waltham, ME 02451	Purchased 1000 5" x 7" postcards - premium glossy front	John W. Cassell	04/30/2019	\$111.73
Wayfair LLC 4 Copley Place 7th floor Boston, MA 02116	10' x 10' canopy	John W. Cassell	04/30/2019	\$121.08
DBA - Action Ads POB 143 Fieldale, VA 24089	Purchased (17) campaign t-shirts	John W. Cassell	05/01/2019	\$121.00
Ridgeway Signs & Trophy 6617 Greensboro Road Ridgeway, VA 24148	(200) - 18" x 24" double sided yard signs with stakes, yellow coroplast with blue background	John W. Cassell	05/03/2019	\$431.73
Build A Sign.com 11525A StoneHollow Drive 100 Austin, TX 78758	Purchased (6) six 12" x 18" magnetic signs	John W. Cassell	05/05/2019	\$83.35
Food Lion #0430 2828 Greensboro Road Martinsville, VA 24112	(2) two 32pk. .5 liter water	John W. Cassell	05/15/2019	\$6.13
Amazon.com 410 Terry Avenue Seattle, WA 98108-1226	Purchased (1000) 9" x 12" clear plastic bags	John W. Cassell	05/21/2019	\$36.11

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				\$2,480.02

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]	16	\$1,171.00	
2. Schedule B [Over \$100]	10	\$955.25	
3. Un-itemized Cash Contributions [\$100 or less]	228	\$2,321.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	22	\$893.00	
5. Total	276		\$5,340.75
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]		\$955.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$893.00	
9. Schedule D [Expenditures]		\$2,480.02	
10. Total [add lines 7, 8 and 9]			\$4,328.27
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]		\$445.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,340.75		
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		\$5,340.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,785.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,328.27		
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]			\$4,328.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,457.59
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]	\$2,888.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,340.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,228.89	
25. Total Funds Available [Add lines 21 and 24]			\$8,228.89
26. Previous Disbursements [Line 28 from last report]	\$2,443.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,328.27		
28. Total Disbursements this Election Cycle			\$6,771.30
29. Ending Balance			\$1,457.59