

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
Hackworth, Billy T 1110 Pinecrest Ave. Bedford, VA 24523	1.Retired 2.Retired 3.Bedford, VA	07/03/2019	\$1,000.00	\$1,000.00
Hartman, Robin A P.O. Box 225 Thaxton, VA 24174	1.Weldex Corp. 2.Sales 3.Thaxton, VA	07/26/2019	\$500.00	\$500.00
Hayden, Jonathan L 1013 Windy Ridge Dr. Bedford, VA 24523	1.Status Barber Shop 2.Barber 3.Bedford, VA	07/07/2019	\$800.00	\$800.00
Hayden, Justin L 1844 Big Island Highway Bedford, VA 24523	1.Bedford Co. Public Schools 2.Teacher 3.Bedford, VA	07/07/2019	\$800.00	\$800.00
Leonard, Estol F 1188 Larue Dr. Forest, VA 24551	1.Sonny's Automotive 2.Salesman 3.Forest, VA	07/26/2019	\$1,000.00	\$1,000.00
Lilly, Paul H 6485 Falling Creek Rd. Bedford, VA 24523	1.State of Virginia 2.Medical Examiner 3.Bedford, VA	08/05/2019	\$1,000.00	\$1,000.00
Luth, Janice E 3950 Virginia Byway Bedford, VA 24523	1.Centra 2.Physician 3.Moneta, VA	08/03/2019	\$250.00	\$250.00
Moldenhauer, Michael C 617 Westview Ave. Bedford, VA 24523	1.Retired 2.Retired 3.Bedford, VA	07/24/2019	\$300.00	\$300.00
Orange, Wallace 1479 Buffalo Run Thaxton, VA 24174	1.Retired 2.Retired 3.	07/07/2019	\$50.00	\$150.00
Sky Dynamics, Corp 1900 Skyway Dr. Moneta, VA 24121	1. 2.Aircraft Supply 3.Moneta, VA	08/06/2019	\$200.00	\$200.00
Smith, Ruby Delores 507 Bondurant St. Bedford, VA 24523-2641	1.Retired 2.Retired 3.Bedford, VA	07/07/2019	\$100.00	\$300.00
St. Paul Baptist Church 4693 Everett Rd. Forest, VA 24551	1. 2.Church 3.Forest, VA	07/06/2019	\$250.00	\$250.00

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Weldex Sales Corp. 1103 Irving Rd. Thaxton, VA 24174-3338	1. 2.Batteries 3.Bedford,VA	07/26/2019	\$2,000.00	\$2,000.00
Total This Period			\$8,250.00	

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
Lowe's Home Improvement 1820 E Lynchburg Salem Turnpike Bedford, VA 24523	Boards	Tim Hayden	07/03/2019	\$50.44
Rapid Printing 113 N Bridge St. Bedford, VA 24523	Stickers and Cards	Tim Hayden	07/03/2019	\$256.93
Shirt-Shak P.O. Box 305 Bedford, VA 24523	Shirts	Tim Hayden	07/26/2019	\$936.04
K&K Signs 5337 E Lynchburg Salem Turnpike Bedford, VA 24523	Campaign signs	Tim Hayden	08/02/2019	\$7,173.56
Bedford County Fair P.O. Box 1461 Bedford, VA 24523	Booth reservation for Bedford Co. Fair	Tim Hayden	08/15/2019	\$100.00
Tractor Supply 1128 Lynchburg Salem Turnpike Bedford, VA 24523	T poles for signs	Tim Hayden	08/19/2019	\$424.33
St. Paul Baptist Church 4693 Everett Rd. Forest, VA 24551	Return donation to church	Tim Hayden	08/25/2019	\$250.00
Prototype Advertising 1035 Avalon Drive Forest, VA 24551	Door hangers	Tim Hayden	08/27/2019	\$508.44
Total This Period				\$9,699.74

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 1313 Centerville Rd Bedford, VA 24523		01/31/2019	\$25.00
Hayden, Timothy L 1313 Centerville Rd Bedford, VA 24523		02/12/2019	\$1,000.00
Total This Period			\$1,025.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$8,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$798.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$9,048.00
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]		\$9,699.74	
10. Total [add lines 7, 8 and 9]			\$9,699.74
Reconciliation of Loan Account			
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	
13. Subtotal			\$1,025.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,025.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,389.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,048.00		
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		\$9,048.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,437.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,699.74		
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]			\$9,699.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,738.24
20. Total Unpaid Debts [from Schedule F of this report]	\$1,025.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,725.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,048.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,773.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,773.00
26. Previous Disbursements [Line 28 from last report]	\$1,335.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,699.74		
28. Total Disbursements this Election Cycle			\$11,034.76
29. Ending Balance			\$5,738.24