

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	11/15/2019	\$500.00	\$2,300.00
Stowell, Amanda 111 Franklin rd SE Raonoke, VA 24011	1.Encore 2.Debt collections 3.Roanoke	11/09/2019	\$800.00	\$800.00
Stowell, Valerie 2207 Old Fincastle rd Fincastle, VA 24012	1.EHS 2.Counselor 3.Roanoke	11/18/2019	\$687.45	\$2,187.45
Total This Period			\$1,987.45	

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
Kevins signs 1007 Industry Ave Roanoke, VA 24013	Campaign signs	William Stowell	10/25/2019	\$126.00
Sams club 1455 Towne Sq Blvd nw Roanoke, VA 24012	Campaign materials	William Stowell	10/25/2019	\$180.61
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	10/27/2019	\$30.31
Staples 4727 Valley View Blvd Roanoke, VA 24012	Campaign materials	William Stowell	10/27/2019	\$11.36
Virginia media inc 1633 west main street Salem, VA 24153	Campaign advertisement	William Stowell	10/29/2019	\$500.00
Dollar General 8505 Roanoke Rd Fincastle, VA 24090	Sustenance	William Stowell	10/30/2019	\$6.22
Ichiban 2004 Electric road Roanoke, VA 24018	Sustenance	William Stowell	10/30/2019	\$26.10
Sheetz 1725 Roanoke rd Daleville, VA 24083	Fuel	William Stowell	10/30/2019	\$7.77
Sheetz 1725 Roanoke rd Daleville, VA 24083	Sustenance	William Stowell	10/30/2019	\$16.90
Sheetz 1725 Roanoke rd Daleville, VA 24083	Fuel	William Stowell	10/30/2019	\$15.00
Sheetz 1725 Roanoke rd Daleville, VA 24083	Fuel	William Stowell	10/30/2019	\$15.00
Fincastle cafe 10 west main st Fincastle, VA 24090	Sustenance	William Stowell	10/31/2019	\$4.08
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	10/31/2019	\$31.45

Stowell For Sheriff (CC-19-00289)Reporting Period: 10/25/2019 Through: 11/28/2019
Final Report Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	10/31/2019	\$26.83
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	10/31/2019	\$26.27
Dollar General 8505 Roanoke Rd Fincastle, VA 24090	Campaign materials	William Stowell	11/01/2019	\$16.49
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	11/01/2019	\$39.76
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	11/01/2019	\$50.90
Walmart 975 Hilton Heights rd Charlottesville, VA 22901	Campaign day materials	William Stowell	11/01/2019	\$74.29
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	11/02/2019	\$36.11
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	11/02/2019	\$52.04
Brughs mill country store 345 Brughs Mill Rd Fincastle, VA 24090	Fuel	William Stowell	11/04/2019	\$40.15
Fincastle cafe 10 west main st Fincastle, VA 24090	Sustenance	William Stowell	11/04/2019	\$17.97
Fincastle library 11 Academy street Fincaslte, VA 24090	Campaign materials	William Stowell	11/04/2019	\$5.00
kroger 72 Kingston dr Daleville, VA 24083	Fuel	William Stowell	11/04/2019	\$60.00
Michaels 1920 Valley View Blvd Roanoke, VA 24012	Campaign materials	William Stowell	11/04/2019	\$47.19

Stowell For Sheriff (CC-19-00289)Reporting Period: 10/25/2019 Through: 11/28/2019
Final Report Page: 6 of 13

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Sams club 1455 Towne Sq Blvd nw Roanoke, VA 24012	Campaign materials	William Stowell	11/04/2019	\$45.15
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	11/04/2019	\$61.85
Staples 4727 Valley View Blvd Roanoke, VA 24012	Campaign materials	William Stowell	11/04/2019	\$110.30
Walmart 975 Hilton Heights rd Charlottesville, VA 22901	Campaign materials	William Stowell	11/04/2019	\$74.29
Walmart 975 Hilton Heights rd Charlottesville, VA 22901	Campaign materials	William Stowell	11/04/2019	\$209.76
Walmart 975 Hilton Heights rd Charlottesville, VA 22901	Campaign Materials	William Stowell	11/04/2019	\$12.31
Burger king 2626 Franklin rd Roanoke, VA 24014	Sustenance	William Stowell	11/05/2019	\$4.58
Fincastle cafe 10 west main st Fincastle, VA 24090	Sustenance	William Stowell	11/05/2019	\$7.26
groger 72 Kingston dr Daleville, VA 24083	Fuel	William Stowell	11/05/2019	\$40.13
Mill Mountain 20 Kingston drive Daleville, VA 24083	Sustenance	William Stowell	11/05/2019	\$14.39
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	11/05/2019	\$63.12
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	11/05/2019	\$25.00
Taco Bell 2700 Lee highway Troutville, VA 24175	Sustenance	William Stowell	11/05/2019	\$9.60

Stowell For Sheriff (CC-19-00289)Reporting Period: 10/25/2019 Through: 11/28/2019
Final Report Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-fil-a 3814 Challenger ave Roanoke, VA 24012	Sustenance	William Stowell	11/06/2019	\$15.66
Dominos 50 Market center way Daleville, VA 24083	Sustenance	William Stowell	11/06/2019	\$42.13
Red palace 4490 Electric rd Roanoke, VA 24018	Sustenance	William Stowell	11/06/2019	\$11.00
groger 72 Kingston dr Daleville, VA 24083	Fuel	William Stowell	11/09/2019	\$25.00
groger 72 Kingston dr Daleville, VA 24083	Fuel	William Stowell	11/09/2019	\$48.71
Staples 4727 Valley View Blvd Roanoke, VA 24012	Posters	William Stowell	11/09/2019	\$63.05
Logans 4740 Valley View rd Roanoke, VA 24012	meeting food	William Stowell	11/10/2019	\$13.37
Snapchat INc 2850 Ocean park blvd 3420 Santa Monica, CA 90405	Advertisement	William Stowell	11/10/2019	\$32.09
groger 72 Kingston dr Daleville, VA 24083	Fuel	William Stowell	11/11/2019	\$16.76
Olive Garden 1925 Valley view blvd Roanoke, VA 24012	Meeting sustenance	William Stowell	11/11/2019	\$21.37
Dollar General 8505 Roanoke Rd Fincastle, VA 24090	meeting sustenance	Carolina Chapman	11/15/2019	\$26.02
Total This Period				\$2,456.70

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Stowell, William Garrett 2207 Old Fincastle Rd Fincastle, VA 24090		10/26/2019	\$85.00	\$0.00
Stowell, William Garrett 2207 Old Fincastle Rd Fincastle, VA 24090		11/05/2019	\$40.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,987.45	
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	3		\$1,987.45
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]		\$2,456.70	
10. Total [add lines 7, 8 and 9]			\$2,456.70
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]		\$125.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$594.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,987.45		
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		\$1,987.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,581.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,456.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$125.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,581.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$6,409.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,987.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,396.45	
25. Total Funds Available [Add lines 21 and 24]			\$8,396.45
26. Previous Disbursements [Line 28 from last report]	\$5,814.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,581.70		
28. Total Disbursements this Election Cycle			\$8,396.45
29. Ending Balance			\$0.00

No Schedule I results to display.