Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 10

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

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 10

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
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	

Tim Hayden for Sheriff (CC-19-00208)	Reporting Period: 07/01/2019 Through: 08/31/2019			
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No Schedule B results to display.				

Tim Hayden for Sheriff (CC-19-00208)	Reporting Period: 07/01/201	19 Through: 0 Page:	08/31/2019 4 of 10
No Schedule C results to display.			

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 10

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

Tim Hayden for Sheriff (CC-19-00208)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 10		
No Schedule E-1 results to display.			

Tim Hayden for Sheriff (CC-19-00208)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 10			
No Schedule E-2 results to display.				

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 10

		- 9 -	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 10

\$1,025.00

Number of Schedule G: Statement of Funds Amount **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$9,048.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 10 of 10

,			Page: 10 of 10
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