

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
Davis, Stephen PO Box 215 Blacksburg, VA 24063	1.South Plaza Assoc 2.Surveyor 3.Blacksburg VA	04/21/2021	\$200.00	\$200.00
Magnolia Farms LLC PO Box 359 Christiansburg, VA 24073	1. 2.Real Estate 3.Christiansburg	04/06/2021	\$200.00	\$200.00
Perfator, Nelson PO Box 198 Blacksburg, VA 24063	1.South Plaza Assoc 2.Farmer 3.Blacksburg VA	04/21/2021	\$200.00	\$200.00
Phillips, David PO Box 485 Floyd, VA 24091	1.Phillips Real Estate 2.Realtor 3.Floyd VA	04/01/2021	\$350.00	\$350.00
Price, William 2401 S Main Street Blacksburg, VA 24060	1.Price Real Estate 2.Realtor 3.Virginia	04/09/2021	\$320.00	\$320.00
Price, William 2401 S Main Street Blacksburg, VA 24060	1.Price Real Estate 2.Realtor 3.Virginia	04/12/2021	\$400.00	\$720.00
Price Real Estate PO Box 199 Blacksburg, VA 24060	1. 2.Real Estate 3.Blacksburg	04/21/2021	\$400.00	\$400.00
Spence, Isaac 3735 Millstone Ridge Road Blacksburg, VA 24060	1.Carilion Clinic 2.Medical Doctor 3.Blacksburg VA	04/15/2021	\$250.00	\$250.00
Valley View Hauling & Excavating PO Box 199 Blacksburg, VA 24060	1. 2.Hauling and Excavating 3.Blacksburg VA	04/21/2021	\$400.00	\$400.00
Total This Period			\$2,720.00	

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
War Room LLC PO Box 155 Ruckersville, VA 22968	Mailings	Lowell Bowman	04/08/2021	\$6,780.18
The Floyd Beacon PO Box 223 Willis, VA 24380	Newspaper Advertising	Lowell Thomas Bowman	04/09/2021	\$290.00
United States Postal Service 2 E Main Street Christiansburg, VA 24073	Postage	Lowell Thomas Bowman	04/09/2021	\$26.35
United States Postal Service 2 E Main Street Christiansburg, VA 24073	Postage	Lowell Thomas Bowman	04/12/2021	\$26.90
War Room LLC PO Box 155 Ruckersville, VA 22968	Political Strategy	Lowell Thomas Bowman	04/12/2021	\$9,040.24
Mentzer Media Services 210 W Pennsylvania Ave 250 Towson, MD 21204	Television Advertising	Lowell Thomas Bowman	04/14/2021	\$1,300.00
Anedot 1340 Poydras St New Orleans, LA 70112	Credit Card Fee	Lowell Thomas Bowman	04/20/2021	\$6.60
First Community Bank 109 Roanoke Street Christiansburg, VA 24073	Bank Service Charge	Lowell Thomas Bowman	04/30/2021	\$3.00
Rebekah A Stump Inc 519 Roanoke Street Christiansburg, VA 24073	Accounting Services	Lowell Thomas Bowman	05/07/2021	\$500.00
War Room LLC PO Box 155 Ruckersville, VA 22968	Political Strategy	Lowell Thomas Bowman	05/07/2021	\$19,386.68
First Community Bank 109 Roanoke Street Christiansburg, VA 24073	Bank Fee	Lowell Thomas Bowman	05/13/2021	\$25.00
First Community Bank 109 Roanoke Street Christiansburg, VA 24073	Bank Fee	Lowell Thomas Bowman	05/27/2021	\$3.00
Total This Period				\$37,387.95

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		04/08/2021	\$10,000.00	\$0.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		04/12/2021	\$10,000.00	\$0.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		05/03/2021	\$15,000.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		05/27/2021	\$1,733.22	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		03/11/2021	\$50.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		04/08/2021	\$10,000.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		04/12/2021	\$10,000.00
Bowman, Lowell Thomas 2351 Childress Road Christiansburg, VA 24073		05/03/2021	\$13,266.78
Total This Period			\$33,316.78

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,720.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,920.00
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]		\$37,387.95	
10. Total [add lines 7, 8 and 9]			\$37,387.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50.00	
12. Loans received this period [from Schedule E-Part 1]		\$35,000.00	
13. Subtotal			\$35,050.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,733.22	
15. Ending loan balance			\$33,316.78

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,201.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,920.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$35,000.00		
d. Subtotal: Contributions and Receipts received this period		\$37,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,121.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,387.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,733.22	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$39,121.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$33,316.78		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,470.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,470.00
26. Previous Disbursements [Line 28 from last report]	\$3,348.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,121.17		
28. Total Disbursements this Election Cycle			\$42,470.00
29. Ending Balance			\$0.00