

**Matt Robertson For Staunton Sheriff  
(CC-21-00488)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| CMA&#39;s Valley Subaru<br>299 Lee Jackson Hwy<br>Staunton, VA 24401                                      | 1.<br>2.Car Dealership<br>3.Staunton, VA   | 06/04/2021    | \$500.00                 | \$500.00          |
| Edelweiss Restaurant<br>19 Edelweiss Lane<br>Staunton, VA 24401   | 1.<br>2.restaurant<br>3.Staunton, VA   | 05/28/2021    | \$500.00                 | \$500.00          |
| H&R Contractors, Inc.<br>PO Box 11<br>Staunton, VA 24401  | 1.<br>2.Shredding and Cleaning<br>3.Staunton, VA   | 06/01/2021    | \$500.00                 | \$500.00          |
| Morris, Stephen<br>203 Hotchkiss Rd<br>Churchville, VA 24401  | 1.State of Virginia<br>2.retired corrections officer<br>3.Churchville, VA  | 06/05/2021    | \$2,165.00               | \$2,165.00        |
| Munsey, Barry<br>105 Bell Creek Drive<br>Staunton, VA 24401   | 1.Munsey Medical Clinic<br>2.doctor<br>3.Staunton, VA  | 06/05/2021    | \$250.00                 | \$250.00          |
| Neuman Aluminum<br>1418 Genicom Drive<br>Waynesboro, VA 22980   | 1.<br>2.1418 Genicom Drive<br>3.Waynesboro, VA   | 06/04/2021    | \$200.00                 | \$200.00          |
| RIC Fauver Restoration<br>238 Galena Rd<br>Staunton, VA 24401   | 1.<br>2.Real estate property management<br>3.Staunton, VA  | 06/06/2021    | \$250.00                 | \$250.00          |
| S&W Home Appliance Corp<br>1509 W Beverley Street<br>Staunton, VA 24401                                   | 1.<br>2.Appliance Store<br>3.Staunton, VA  | 06/01/2021    | \$200.00                 | \$200.00          |
| Sheaves Garage, LLC<br>610 Middlebrook Ave<br>Staunton, VA 24401  | 1.<br>2.garage<br>3.Staunton, VA   | 06/06/2021    | \$200.00                 | \$200.00          |
| Weatherman-Collins Contracting, LLC<br>540 New Hope Road<br>Staunton, VA 24401                            | 1.<br>2.paving contractor<br>3.Staunton, VA  | 05/28/2021    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$5,015.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Pilgrims Pride Corp<br>330 Co-op Drive<br>Broadway, VA 22815        | chicken for chicken bbq | Matt Robertson                         | 06/04/2021          | \$1,158.20  |
| Shenandoah Sign Company<br>220 Frontier Drive<br>Staunton, VA 24401 | polo shirts             | Matt Robertson                         | 06/22/2021          | \$218.05    |
| Shenandoah Sign Company<br>220 Frontier Drive<br>Staunton, VA 24401 | t shirts                | Matt Robertson                         | 06/22/2021          | \$209.00    |
| Shenandoah Sign Company<br>220 Frontier Drive<br>Staunton, VA 24401 | hats with logo          | Matt Robertson                         | 06/22/2021          | \$250.00    |
| Shenandoah Sign Company<br>220 Frontier Drive<br>Staunton, VA 24401 | 1 t shirt               | Matt Robertson                         | 06/22/2021          | \$9.95      |
| Shenandoah Sign Company<br>220 Frontier Drive<br>Staunton, VA 24401 | signs                   | Matt Robertson                         | 06/22/2021          | \$315.90    |
| Total This Period   |                         |  |                     | \$2,161.10  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 10                             | \$5,015.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$660.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>19</b>                      |               | <b>\$5,675.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,161.10    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,161.10</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,803.09</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,675.00 |                   |                    |
| 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               |            | \$5,675.00        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$9,478.09</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,161.10 |                   |                    |
| 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]                        |            |                   | \$2,161.10         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$7,316.99</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,000.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,675.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$12,675.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$12,675.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,196.91 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,161.10 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$5,358.01</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$7,316.99</b>  |