

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
APX Traffic Management. LLC 1548 Roanoke Rd Daleville, VA 24083	1. 2.Road Signs 3.Daleville, VA	10/01/2021	\$500.00	\$500.00
APX Traffic Management. LLC 1548 Roanoke Rd Daleville, VA 24083	1. 2.Road Signs 3.Daleville, VA	10/01/2021	\$400.00	\$900.00
Boblett, Ricky Purgatory Mtn. Rd Buchanan, VA 24066	1.Boblett's Plumbing 2.Plumber 3.Buchanan, VA	10/01/2021	\$80.00	\$120.00
Boblett, Ricky Purgatory Mtn. Rd Buchanan, VA 24066	1.Boblett's Plumbing 2.Plumber 3.Buchanan, VA	10/05/2021	\$20.00	\$140.00
Botetourt Funeral Home 14860 Lee Hwy Buchanan, VA 24066	1. 2.Funeral Service 3.Buchanan, VA	10/27/2021	\$200.00	\$200.00
Brickey, Bobby 725 British Woods Dr Roanoke, VA 24019	1.Retired 2.Retired 3.Troutville, VA	10/01/2021	\$120.00	\$120.00
Brickey, Bobby 725 British Woods Dr Roanoke, VA 24019	1.Retired 2.Retired 3.Troutville, VA	10/05/2021	\$20.00	\$140.00
Brown, Ernie 125 Preston Ave NE Roanoke, VA 24012	1.Retired 2.Retired 3.Fincastle, VA	10/05/2021	\$120.00	\$140.00
Burnette, Tyler 234 Stone Coal Rd Troutville, VA 24175	1.Retired 2.Retired 3.Troutville, VA	10/01/2021	\$200.00	\$200.00
Copenhaver, G Trigg 6156 Jennings Creek Rd Buchanan, VA 24066	1.Retired 2.Retired 3.Retired	10/07/2021	\$100.00	\$140.00
Deweese Construction Co 146 Cricket Lane Troutville, VA 24175	1. 2.Construction 3.Troutville, VA	10/01/2021	\$400.00	\$400.00
Dunbar, Mark 233 Reynolds Dr Fincastle, VA 24090	1.MW Dunbar Construction 2.Executive/President 3.Fincastle, VA	10/01/2021	\$80.00	\$160.00

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Firestone, Richard PO Box 339 Troutville, VA 24175	1.Retired 2.Retired 3.Troutville, VA	10/01/2021	\$200.00	\$200.00
Henderson, R.D. 6386 Springwood Rd Fincastle, VA 24090	1.Retired 2.Retired 3.Fincastle, VA	10/01/2021	\$60.00	\$120.00
Horton, David 7 Manchester Ct Troutville, VA 24175	1.Retired 2.Retired 3.Retired	10/01/2021	\$280.00	\$280.00
Hubbard, Ray 2667 Blacksburg Rd Troutville, VA 24175	1.Outdoor Power Equip 2.Sales 3.Fincastle, VA	10/01/2021	\$160.00	\$160.00
John Alderson Agency PO Box 150 Daleville, VA 24083	1. 2.Insurance Agency 3.Daleville, VA	10/01/2021	\$250.00	\$250.00
Lester, Kimberly 3504 Oak Ridge Rd Fincastle, VA 24090	1.Apt complex owner 2.Self Employed 3.Fincastle, VA	10/05/2021	\$120.00	\$120.00
Moyer, David 324 Huff Road Fincastle, VA 24090	1.Botetourt County 2.Deputy 3.Fincastle, VA	10/01/2021	\$500.00	\$500.00
MW Dunbar Construction Inc 233 Reynolds Dr. Fincastle, VA 24090	1. 2.Construction 3.Fincastle, VA	10/19/2021	\$100.00	\$200.00
Myers, Mike Laural Mtn. Rd Cloverdale, VA 24077	1.Auto Repair 2.Owner 3.Cloverdale, VA	10/05/2021	\$40.00	\$140.00
Paderick, Chad PO Box 212 Troutville, VA 24175	1.Consolidated Pipe 2.Sales 3.Troutville, VA	10/05/2021	\$400.00	\$400.00
Robert Young's Auto & Truck Inc 210 Carver Ave Roanoke, VA 24012	1. 2.Towing 3.Roanoke, VA	10/05/2021	\$400.00	\$400.00
Sandra's Marking Co PO Box 418 Buchanan, VA 24066	1. 2.Road Signs 3.Buchanan, VA	10/05/2021	\$200.00	\$200.00

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Sprinkle, Charles Ray 85 Homestead Circle Troutville, VA 24175	1.Remax Realty 2.Realtor 3.Daleville, VA	10/07/2021	\$200.00	\$200.00
Sutliff, Don 167 Buck Lane Blue Ridge, VA 24064	1.Don Ho's Restaurant 2.Entrepreneur 3.Hollins, Virginia	10/01/2021	\$400.00	\$420.00
Sutliff, Don 167 Buck Lane Blue Ridge, VA 24064	1.Don Ho's Restaurant 2.Entrepreneur 3.Hollins, Virginia	10/01/2021	\$400.00	\$820.00
Sutliff, Don 167 Buck Lane Blue Ridge, VA 24064	1.Don Ho's Restaurant 2.Entrepreneur 3.Hollins, Virginia	10/05/2021	\$20.00	\$840.00
Valley Restorations LLC 5352 Cloverdale Rd Roanoke, VA 24019	1. 2.Contractors 3.Roanoke VA	10/05/2021	\$400.00	\$500.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle VA	10/01/2021	\$100.00	\$160.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle VA	10/05/2021	\$20.00	\$180.00
Westland, Mac 2216 Blenheim Rd SW Roanoke, VA 24015	1.Keller Williams 2.Realtor 3.Troutville, VA	10/07/2021	\$1,000.00	\$1,100.00
Westland, Mac 2216 Blenheim Rd SW Roanoke, VA 24015	1.Keller Williams 2.Realtor 3.Troutville, VA	10/19/2021	\$100.00	\$1,200.00
Wright, Timothy 31 Stonedale Dr Daleville, VA 24083	1.Bot Co 2.Law Enforcement 3.Fincastle, VA	10/01/2021	\$200.00	\$200.00
Total This Period			\$7,790.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Davis, Chuck Roanoke, VA Roanoke, VA 24012	1. Botetourt County 2. Law Enforcement 3. Troutville, VA 4. Golf Prize 5. Actual Cost	10/01/2021	\$250.00	\$250.00
Garland, Brian 186 Summint Way Roanoke, VA 24014	1. Bedford County 2. Law Enforcement 3. Bedford, VA 4. Golf prizes 5. Actual Cost	10/08/2021	\$263.23	\$263.23
Gee, Wayne 1500 Red Ln Salem, VA 24153	1. Hanging Rock Golf Club 2. Manager 3. Salem, VA 4. Golf Prize 5. Actual Cost	10/08/2021	\$180.00	\$180.00
Hassell, Paul 2500 Roman Dr Salem, VA 24153	1. Hidden Valley County Club 2. Pro Shop 3. Roanoke, VA 4. Golf Prize 5. Actual Cost	10/08/2021	\$200.00	\$200.00
Sprinkle, Jeff Country Club Rd Fincastle, VA 24090	1. Boteourt Country Club 2. Golf Pro 3. Fincastle, VA 4. Golf Prizes 5. Actual Cost	10/08/2021	\$350.00	\$350.00
Steffen, John 2002 Blue Hills Dr Roanoke, VA 24012	1. Blue Hills Golf Club 2. Manager 3. Roanoke, VA 4. Golf Prize 5. Actual Cost	10/08/2021	\$180.00	\$180.00
Swope, Wes 919 Greenfield St Daleville, VA 24083	1. Ashley Plantation Golf 2. Pro Shop 3. Daleville, VA 4. Golf Prize 5. Actual Cost	10/08/2021	\$180.00	\$180.00
Total This Period			\$1,603.23	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Aztec Rental 2069 Apperson Drive Salem, VA 24153	Check not cleared	12/31/2021	\$639.40
Total This Period			\$639.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Flyers	Matthew Ward	08/26/2021	\$180.14
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Golf Flyers	Matthew Ward	09/23/2021	\$86.50
Kroger 72 Kingston Dr Daleville, VA 24083	BBQ supplies	Matthew Ward	10/01/2021	\$45.07
Harland Clarke 15955 LaCantera Parkway San Antonio, TX 78256	Deposit slips	Matthew Ward	10/20/2021	\$13.41
Sam's Club 1455 Towne Square Blvd Roanoke, VA 24012	Chicken BBQ supplies	Matthew Ward	10/21/2021	\$102.17
Rockingham Cooperative 8649 Cloverdale Rd Troutville, VA 24175	Chick BBQ-Propane	Matthew Ward	10/25/2021	\$81.00
Sam's Club 1455 Towne Square Blvd Roanoke, VA 24012	Golf Tourn	Matthew Ward	10/25/2021	\$55.39
Botetourt Golf & Swim Club 2414 Country Club Rd Troutville, VA 24175	Golf Tourn	Matthew Ward	11/01/2021	\$1,296.00
Walmart 4524 Challenger Ave Roanoke, VA 24012	Golf Tourn	Matthew Ward	11/01/2021	\$16.12
Sunset Grille and Catering 2414 Country Club Rd Troutville, VA 24175	Golf Tourn luncheon	Matthew Ward	11/02/2021	\$802.20
Hillcrest Custom Apparel and Design 4936 Huntridge Rd Roanoke, VA 24012	Hole Sponsor	Matthew Ward	11/10/2021	\$387.51
Harland Clarke 15955 LaCantera Parkway San Antonio, TX 78256	Deposit slips	Matthew Ward	12/15/2021	\$13.67
Total This Period				\$3,079.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$7,790.00	
2. Schedule B [Over \$100]	7	\$1,603.23	
3. Un-itemized Cash Contributions [\$100 or less]	90	\$5,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	131		\$14,588.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$639.40
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,603.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,079.18	
10. Total [add lines 7, 8 and 9]			\$4,682.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$369.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,588.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$639.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,227.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,597.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,682.41		
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]			\$4,682.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,914.87
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		\$2,116.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,227.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,227.63	
25. Total Funds Available [Add lines 21 and 24]			\$17,343.95
26. Previous Disbursements [Line 28 from last report]	\$1,746.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,682.41		
28. Total Disbursements this Election Cycle			\$6,429.08
29. Ending Balance			\$10,914.87