

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
APX Traffic Management. LLC 1548 Roanoke Rd Daleville, VA 24083	1. 2.Road Signs 3.Daleville, VA	03/13/2023	\$500.00	\$1,400.00
Bedford Well Drilling 701 Industrial Ave Bedford, VA 24523	1. 2.Well Drilling and Repair 3.Bedford Virginia	03/09/2023	\$500.00	\$500.00
Bell, David 3355 Skylar Court Roanoke, VA 24012	1.Retired 2.Retired 3.Roanoke Virginia	03/01/2023	\$400.00	\$400.00
Botetourt Funeral Home 14860 Lee Hwy Buchanan, VA 24066	1. 2.Funeral Service 3.Buchanan, VA	03/13/2023	\$400.00	\$600.00
Brugh's Mill Country Store 345 Brugh's Mill Rd Fincastle, VA 24090	1. 2.Convience Store 3.Fincastle, VA	03/27/2023	\$250.00	\$350.00
Country Breeze Heating & Cooling 105 Factory Street Fincastle, VA 24090	1. 2.HVAC 3.Fincastle Virginia	03/28/2023	\$200.00	\$200.00
Geddes, Carol 154 Settlers Road Fincastle, VA 24090	1.Retired 2.Retired 3.Fincastle Virginia	03/31/2023	\$300.00	\$300.00
Mainstream Mental Health Services Inc PO Box 745 Daleville, VA 24083	1. 2.Mental Health 3.Daleville Virginia	03/23/2023	\$2,000.00	\$2,000.00
Newcomb, Gregorie 1515 Country Club Rd Troutville, VA 24175	1.Gregorie Newcomb 2.Construction 3.Troutville, VA	03/22/2023	\$500.00	\$500.00
Nutter, Darrell V 5559 Hall Road Catawba, VA 24070	1.Industrial Apparatus 2.Owner 3.Catawba Virginia	03/30/2023	\$400.00	\$400.00
Paderick, Chad PO Box 212 Troutville, VA 24175	1.Consolidated Pipe 2.Sales 3.Troutville, VA	03/29/2023	\$400.00	\$800.00
Quick-Ette Inc 725 Botetourt Rd. Fincastle, VA 24090	1. 2.Convience Store 3.Fincastle,VA	03/28/2023	\$100.00	\$200.00

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Sandra's Marking Co PO Box 418 Buchanan, VA 24066	1. 2.Road Signs 3.Buchanan, VA	03/13/2023	\$250.00	\$450.00
Wagner, Forest PO Box 201 Daleville, VA 24083	1.F. A. Wagner Insurance Agency 2.Insurance Agent 3.Daleville Virginia	03/01/2023	\$400.00	\$400.00
Ward, Matthew Taylor 370 Sunset Avenue Troutville, VA 24175	1.Botetourt County Sheriff's Office 2.Law Enforcement 3.Fincastle VA	03/01/2023	\$100.00	\$280.00
Total This Period			\$6,700.00	

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
GoDaddy.com 2150 E. Warner Road tempe, AZ 85202	Website Domain Renewal	Matthew Ward	01/03/2023	\$40.34
Amazon 410 Terry Ave N Seattle, WA 98109	Golf Tournament Supplies	Matthew Ward	03/13/2023	\$210.30
Botetourt County Treasurer PO Box 100 Fincastle, VA 24090	Campaign Filing	Matthew Ward	03/21/2023	\$2,551.70
240 Hour Wristbands 14550 Beechnut Street 100 Houston, TX 77083	Golf Bags	Matthew Ward	03/28/2023	\$304.13
Total This Period				\$3,106.47

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]	15	\$6,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,800.00
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]		\$3,106.47	
10. Total [add lines 7, 8 and 9]			\$3,106.47
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]		\$10,739.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,800.00		
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		\$6,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,539.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,106.47		
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]			\$3,106.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,433.40
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]	\$15,227.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,027.63	
25. Total Funds Available [Add lines 21 and 24]			\$24,143.95
26. Previous Disbursements [Line 28 from last report]	\$6,604.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,106.47		
28. Total Disbursements this Election Cycle			\$9,710.55
29. Ending Balance			\$14,433.40