

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 Industrial Services LLC 2417 Blacksburg Road Fincastle, VA 24090	1. 2.Industrial Maintenance 3.Fincastle, VA	04/01/2023	\$1,000.00	\$1,000.00
Barnett, Tyler 234 Stone Cole Rd Troutville, VA 24175	1.Magnets USA 2.Marketing 3.Troutville, VA	05/03/2023	\$400.00	\$400.00
Benson, Rory 332 Farmers Rd Fincastle, VA 24090	1.MKB 2.Realtor 3.Daleville, VA	05/04/2023	\$400.00	\$500.00
Cecil, Matt 68 Yorkshire Ct Roanoke, VA 24019	1.Altec Industries 2.Manager 3.Daleville, VA	05/03/2023	\$400.00	\$400.00
Dillow, Daniel 1538 Stoney Battery Rd Troutville, VA 24175	1.MAAG 2.Human Resources 3.Troutville, VA	05/04/2023	\$300.00	\$300.00
Fitzgerald, Ralph 4070 Lee Hwy Troutville, VA 24175	1.Federated Auto Parts 2.Regional Manager 3.Troutille, VA	04/06/2023	\$100.00	\$200.00
Fralin, Mark 116 Belmar Lane Daleville, VA 24083	1.Wampler-Eanes Appraisal Group 2.Real Estate 3.Daleville, VA	05/04/2023	\$200.00	\$200.00
Highway Equipment 8071 Lee Hwy Troutville, VA 24175	1. 2.Heavy Equipment 3.Troutville, VA	05/03/2023	\$400.00	\$400.00
Morrow, Mike 2226 Pico Rd Buchanan, VA 24066	1.Morrow Construction 2.Self employed 3.Buchanan, VA	05/03/2023	\$400.00	\$400.00
Myers, Mike Laural Mtn. Rd Cloverdale, VA 24077	1.Auto Repair 2.Owner 3.Cloverdale, VA	04/06/2023	\$100.00	\$240.00
Saunders, Connie 5941 Roanoke Rd Troutville, VA 24175	1.Retired 2.Retired 3.Troutville, VA	05/04/2023	\$400.00	\$400.00
Sink, Greg 2 Pinehurst Dr Daleville, VA 24083	1.Bot Co Sheriff 2.Law Enforcement 3.Fincastle, VA	05/03/2023	\$400.00	\$400.00

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Westland, Mac 2216 Blenheim Rd SW Roanoke, VA 24015	1.Keller Williams 2.Realtor 3.Troutville, VA	05/04/2023	\$1,000.00	\$2,200.00
Wright, Timothy 31 Stonedale Dr Daleville, VA 24083	1.Bot Co 2.Law Enforcement 3.Fincastle, VA	05/03/2023	\$400.00	\$650.00
Total This Period			\$5,900.00	

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
Gee, Wayne 1500 Red Ln Salem, VA 24153	1. Hanging Rock Golf Club 2. Manager 3. Salem, VA 4. Greens Fees 5. Actual Cost	04/24/2023	\$400.00	\$580.00
Moyer, David 324 Huff Road Fincastle, VA 24090	1. Botetourt County 2. Deputy 3. Fincastle, VA 4. Dick's Sporting Goods Gift Card 5. Actual Cost	04/25/2023	\$50.00	\$550.00
Ryan, Jordan 5220 Hunting Hills Dr Roanoke, VA 24018	1. Hunting Hills Country Club 2. Pro Shop 3. Roanoke, VA 4. Greens Fees 5. Actual Cost	04/24/2023	\$400.00	\$400.00
Sutliff, Don 167 Buck Lane Blue Ridge, VA 24064	1. Don Ho's Restaurant 2. Entrepreneur 3. Hollins, Virginia 4. Golf Tournament gift card prizes 5. Actual Cost	04/24/2023	\$75.00	\$915.00
Tyler, Alex 2002 Blue Hills Dr NE Roanoke, VA 24012	1. Blue Hills Golf Club 2. Pro Shop 3. Roanoke, VA 4. Greens Fees 5. Actual Cost	04/24/2023	\$400.00	\$400.00
Wright, Timothy 31 Stonedale Dr Daleville, VA 24083	1. Bot Co 2. Law Enforcement 3. Fincastle, VA 4. Ball Sleeves Golf Tournament 5. Actual Cost	04/24/2023	\$50.00	\$250.00
Total This Period			\$1,375.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sam's Club 1455 Towne Square Blvd Roanoke, VA 24012	Golf Tournament items not used	05/01/2023	\$15.37
Total This Period			\$15.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 4524 Challenger Ave Roanoke, VA 24012	Blackstone Grill Golf Tourn	Matthew Ward	04/05/2023	\$186.38
Proforma Think Ink 417 Apollo Beach Blvd Apollo Beach, FL 33572	Feather Flag Ad	Matthew Ward	04/19/2023	\$196.01
Dick's Sporting Goods 1910 Valley View Blvd. NW Roanoke, VA 24012	Golf Tournament Prizes	Matthew Ward	04/26/2023	\$197.31
Lowe's 4520 Challenger Ave Roanoke, VA 24012	Golf Tourn Prize	Matthew Ward	04/26/2023	\$50.00
Walmart 4524 Challenger Ave Roanoke, VA 24012	Golf Giveaways	Matthew Ward	04/26/2023	\$39.66
Hollywood's Restaurant 7770 Williamson Rd Roanoke, VA 24019	Golf Tournament Prize	Matthew Ward	04/27/2023	\$20.00
The Hangout Bar and Lounge 7717 Williamson Rd Roanoke, VA 24019	Golf Tournament Prize	Matthew Ward	04/27/2023	\$20.00
Sam's Club 1455 Towne Square Blvd Roanoke, VA 24012	Golf Tournament	Matthew Ward	04/28/2023	\$114.20
Botetourt Golf & Swim Club 2414 Country Club Rd Troutville, VA 24175	Golf Tournament Greens Fees	Matthew Ward	05/01/2023	\$3,268.00
Sam's Club 1455 Towne Square Blvd Roanoke, VA 24012	Golf Tournament	Matthew Ward	05/01/2023	\$16.14
Sunset Grille and Catering 2414 Country Club Rd Troutville, VA 24175	Golf Tournament Food	Matthew Ward	05/01/2023	\$2,360.54
Total This Period				\$6,468.24

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]	14	\$5,900.00	
2. Schedule B [Over \$100]	6	\$1,375.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$7,475.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$15.37
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,375.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,468.24	
10. Total [add lines 7, 8 and 9]			\$7,843.24
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,433.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$15.37		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,490.37	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,923.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,843.24		
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]			\$7,843.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,080.53</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		\$2,116.32	
22. Previous Receipts [Line 24 from last report]	\$22,027.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,490.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,518.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,634.32</b>
26. Previous Disbursements [Line 28 from last report]	\$9,710.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,843.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,553.79</b>
<b>29. Ending Balance</b>			<b>\$14,080.53</b>