

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
Alderson, John E. P.O. Box 150 Daleville, VA 24083	1.Alderson Insurance Agency 2.Insurance Sales 3.Daleville, Va	05/19/2023	\$1,000.00	\$1,000.00
Bailey, Richard 80 Windy Way Fincastle, VA 24090	1.Botetourt Veterinary Hospital 2.Veterinarian 3.Troutville, Va	05/19/2023	\$250.00	\$250.00
Business Leadership Fund 210 S. Jefferson Street Roanoke, VA 24011	1. 2.Political Action Committee 3.Roanoke, Va	05/26/2023	\$2,500.00	\$2,500.00
Clark, Ed 5506 Bore Auger Blue Ridge, VA 24064	1.Retired 2.Retired 3.Blue Ridge, Va	05/19/2023	\$250.00	\$250.00
Fralin, Robert P.O. Box 20886 Roanoke, VA 24018	1.Robert Fralin Construction 2.Builder 3.Roanoke, Va	05/25/2023	\$500.00	\$500.00
Hughes Consulting 132 Windsor Ct. Roanoke, VA 24019	1. 2.Consulting Services 3.Roanoke, Va	05/18/2023	\$300.00	\$300.00
Kelderhouse, Andrew 115 Daleville Lane Daleville, VA 24083	1.Fralin and Waldron 2.President 3.Roanoke, Va	05/19/2023	\$150.00	\$150.00
Palmer, Mary P.O. Box 95 Eagle Rock, VA 24085	1.Retired 2.Retired 3.Eagle Rock, Va	05/18/2023	\$300.00	\$300.00
Roanoke Gas PAC P.O. Box 13007 Roanoke, VA 24030	1. 2.Political Action Committee 3.Roanoke, Va	05/23/2023	\$200.00	\$200.00
Wilhelm, Lee 4010 Belle Aire Circle Roanoke, VA 24018	1.McNeill Roofing 2.CEO 3.Roanoke, Va	06/06/2023	\$250.00	\$250.00
Williamson, John 990 Old Hollow Road Buchanan, VA 24066	1.Retired 2.Retired 3.Buchanan, Va	05/19/2023	\$500.00	\$500.00
Total This Period			\$6,200.00	

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
Beard, Richard P.O. Box 156 Fincastle, VA 24090	1. Botetourt County 2. Sheriff's Deputy 3. Fincastle, Va 4. Campaign Materials 5. Actual Cost	04/19/2023	\$700.00	\$700.00
Point of Friction PAC P.O. Box 1591 Christiansburg, VA 24068	1. 2. Political Action Committee 3. Christiansburg, Va. 4. Consulting 5. Actual Cost	06/06/2023	\$2,000.00	\$2,000.00
Smith, Mary B. P.O. Box 156 Fincastle, VA 24090	1. Corvesta 2. Auditor 3. Roanoke, Va 4. Campaign Materials 5. Actual Cost	04/19/2023	\$895.58	\$895.58
Smith, Mary B. P.O. Box 156 Fincastle, VA 24090	1. Corvesta 2. Auditor 3. Roanoke, Va 4. Campaign Materials 5. Actual Cost	04/21/2023	\$465.35	\$1,360.93
Total This Period			\$4,060.93	

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
PXI 21 Warehouse Road Harrisonburg, VA 22801	Campaign Materials	Mac Scothorn	04/19/2023	\$1,000.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Fees	Mac Scothorn	05/15/2023	\$19.75
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Campaign Materials	Mac Scothorn	05/31/2023	\$1,033.37
i77 Strategies 3959 Electric Road Suite 357 Roanoke, VA 24018	Campaign Materials	Mac Scothorn	06/01/2023	\$6,000.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Campaign Materials	Mac Scothorn	06/05/2023	\$260.62
Total This Period				\$8,313.74

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
Beard, Richard P.O. Box 156 Fincastle, VA 24090		04/19/2023	\$1,000.00	\$1,000.00
Scothorn, Mac 1025 Highland Court Roanoke, VA 24019		05/31/2023	\$1,033.37	\$1,033.37
Scothorn, Mac 1025 Highland Court Roanoke, VA 24019		06/05/2023	\$260.62	\$260.62
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Beard, Richard P.O. Box 156 Fincastle, VA 24090		04/19/2023	\$1,000.00
Scothorn, Mac 1025 Highland drive Roanoke, VA 24019		03/13/2019	\$100.00
Scothorn, Mac 1025 Highland Court Roanoke, VA 24019		05/31/2023	\$1,033.37
Scothorn, Mac 1025 Highland Court Roanoke, VA 24019		06/05/2023	\$260.62
Total This Period			\$2,393.99

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,200.00	
2. Schedule B [Over \$100]	4	\$4,060.93	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$10,860.93
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]		\$4,060.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,313.74	
10. Total [add lines 7, 8 and 9]			\$12,374.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,293.99	
13. Subtotal			\$2,393.99
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,393.99

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,860.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,293.99		
d. Subtotal: Contributions and Receipts received this period		\$13,154.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,254.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,374.67		
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]			\$12,374.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$880.25
20. Total Unpaid Debts [from Schedule F of this report]	\$2,393.99		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$100.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,154.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,154.92	
25. Total Funds Available [Add lines 21 and 24]			\$13,254.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,374.67		
28. Total Disbursements this Election Cycle			\$12,374.67
29. Ending Balance			\$880.25