

Supporters of Tim D Greenway, Board of Supervisors-Vinton District (CC-24-00120)

Reporting Period: 04/01/2024 Through: 06/06/2024

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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				
Blue Ridge Water Treatment Inc DBA Aqua Clear/Rainsoft PO Box 13542 Roanoke, VA 24035-3542	1. 2. Water Treatment 3.	04/16/2024	\$150.00	\$150.00
Cranwell, M Dean 4071 Blandfield Dr. Vinton, VA 24179	1. 2. 3.	05/10/2024	\$250.00	\$250.00
Facciani, Cheryl A Duetsch 5836 Old Locke Ct Roanoke, VA 24018	1. 2. 3.	04/29/2024	\$200.00	\$200.00
Hammond, Albin B PO Box 12188 Roanoke, VA 24023	1. 2. 3.	04/16/2024	\$500.00	\$500.00
Hudson, Brent 5211 Cherokee Hills DR Salem, VA 24153	1. 2. 3.	05/31/2024	\$200.00	\$200.00
Hudson, Michael W 527 Frey St Salem, VA 24153	1. 2. 3.	04/16/2024	\$200.00	\$200.00
Moses, Kenneth P 3903 Carolina Ave Richmond, VA 23222-2204	1. 2. 3.	04/29/2024	\$200.00	\$200.00
Musselwhite, Billy Sue 102 N Mitchell Rd Vinton, VA 24179	1. 2. 3.	05/09/2024	\$250.00	\$250.00
Payne, James 1833 Melissa Circle Vinton, VA 24179	1. 2. 3.	05/24/2024	\$300.00	\$300.00
Thomas, Bradley V 3618 Wellington Dr Vinton, VA 24014	1. 2. 3.	05/01/2024	\$250.00	\$250.00
Thomas, William E 4106 Horsepen Mountain Dr Vinton, VA 24179	1. 2. 3.	05/01/2024	\$250.00	\$250.00
Vinton Computer 360 E Virginia Ave Vinton, VA 24179	1. 2. 3.	05/13/2024	\$500.00	\$500.00

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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
Vinton Roofing Co., Inc. 124 E Washington Ave Vinton, VA 24179	1. 2. 3.	05/10/2024	\$1,000.00	\$1,000.00
Total This Period			\$4,250.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
County of Roanoke PO Box 21009 Roanoke, VA 24018	Candidacy Fee	Tim Greenway	04/02/2024	\$384.44
YourLogoWorks PO Box 2096 Aiken, SC 29802	signs	Tim Greenway	04/08/2024	\$390.00
I360 2300 Clarendon Blvd, Suite 800 Arlington, VA 22201	Base Plan for walk/texting voters	Tim Greewnay	04/18/2024	\$300.00
YourLogoWorks PO Box 2096 Aiken, SC 29802	Signs	Tim Greenway	04/18/2024	\$375.00
Queen Bee Marketing LLC 1939 Morewood Rd Hardy, VA 24101	Consulting/Buttons/Cards/Rack Cards/Website Design/FB boosting	Tim Greenway	04/22/2024	\$3,202.90
First Impressions Printing & Graphics 2615 Orange Ave, Suite A Roanoke, VA 24012-6256	Banner	Tim Greenway	04/23/2024	\$262.20
Northwest Hardware Co., Inc. 2303 Williamson Rd Roanoke, VA 24012	stakes and zip ties for signs	Tim Greenway	04/29/2024	\$244.39
Queen Bee Marketing LLC 1939 Morewood Rd Hardy, VA 24101	Marketing/Buttons/Website Design/ FB boosting/post card mailer	Tim Greenway	05/08/2024	\$3,399.17
HomeTrust Bank, Tim 201 S Pollard VINTON, VA 24179	Bank Service Charge	Tim Greenway	05/15/2024	\$5.50
I360 2300 Clarendon Blvd, Suite 800 Arlington, VA 22201	Base Plan for walk/texting voters	Tim Greenway	05/17/2024	\$300.00
Magnets USA 720 3rd St Vinton, VA 24179	Mailer	Tim Greenway	06/04/2024	\$1,854.12
Total This Period				\$10,717.72

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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
Greenway, Tim PO BOX 24 VINTON, VA 24179		04/24/2024	\$3,000.00	\$3,000.00
Greenway, Tim PO BOX 24 VINTON, VA 24179		05/31/2024	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Greenway, Tim PO BOX 24 VINTON, VA 24179		03/19/2024	\$5,000.00
Greenway, Tim PO BOX 24 VINTON, VA 24179		04/24/2024	\$3,000.00
Greenway, Tim PO BOX 24 VINTON, VA 24179		05/31/2024	\$500.00
Greenway, Tim D PO Box 24 Vinton, VA 24179		03/14/2024	\$2,000.00
Total This Period			\$10,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	17		\$4,540.00
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]		\$40.00	
9. Schedule D [Expenditures]		\$10,717.72	
10. Total [add lines 7, 8 and 9]			\$10,757.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,500.00	
13. Subtotal			\$10,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,044.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,540.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,500.00		
d. Subtotal: Contributions and Receipts received this period		\$8,040.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,084.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,757.72		
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]			\$10,757.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$326.28
20. Total Unpaid Debts [from Schedule F of this report]	\$10,500.00		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$8,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,040.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,040.00
26. Previous Disbursements [Line 28 from last report]	\$3,956.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,757.72		
28. Total Disbursements this Election Cycle			\$14,713.72
29. Ending Balance			\$326.28