

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
Ackerman and Falcon LLP 1921 Gallows Road Ste 110 Vienna, VA 22182	1. 2.Law firm 3.Vienna VA	11/30/2016	\$250.00	\$250.00
Altria Client Services 6601 W Broad St Richmond, VA 23230	1. 2.consumer products 3.Richmond, VA	07/11/2016	\$500.00	\$500.00
American Electric Power Va Committee for Responsible Gov't PO Box 2021 Roanoke, VA 24022	1. 2.Utility 3.Roanoke VA	10/31/2016	\$1,000.00	\$2,500.00
Anderson Financial Services LLC 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.Consumer Finance 3.Alpharetta GA	12/21/2016	\$500.00	\$500.00
Anheuser Busch Companies 1 Busch Place St. Louis, MO 63118	1. 2.Brewery 3.St. Louis, MO	12/21/2016	\$500.00	\$500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Plans 3.Cincinnati, OH	12/05/2016	\$500.00	\$500.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles VA	11/21/2016	\$1,500.00	\$1,500.00
Ashcraft & Gerel LLP 11300 Rockville Pike Ste 1002 Rockville, MD 20852	1. 2.Law Firm 3.Rockville MD	11/30/2016	\$500.00	\$500.00
Benka, Matthew D. 8901 River Rd Richmond, VA 23229	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	08/22/2016	\$250.00	\$250.00
Blue Ridge Beverage Company Inc. PO Box 700 Salem, VA 24153	1. 2.Beverages 3.Salem VA	08/30/2016	\$1,000.00	\$1,000.00
Burton, Brown D. 6170 Steeplechase Dr SW Roanoke, VA 24018	1.Strata Film Coatings Inc. 2.President 3.Roanoke, VA	08/31/2016	\$250.00	\$250.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2.Credit 3.Richmond, VA	08/22/2016	\$350.00	\$500.00

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CareFirst 840 First St NE Washington, DC 20065	1. 2. Medical Insurance 3. Washington DC	10/31/2016	\$500.00	\$500.00
Centurytel Inc PO Box 4065 Monroe, LA 71211	1. 2. Communications 3. Monroe, LA	08/08/2016	\$500.00	\$500.00
Check Into Cash of Virginia LLC PO Box 550 Cleveland, TN 37364	1. 2. Financial 3. Cleveland, TN	08/08/2016	\$500.00	\$500.00
Committee for Effective Government - Virginia Natural Gas Inc. 544 S Independence Blvd Virginia Beach, VA 23452	1. 2. Natural Gas 3. Virginia Beach VA	07/28/2016	\$1,000.00	\$1,000.00
Community Associations Institute CAI Virginia PAC 6402 Arlington Blvd Ste 500 Falls Church, VA 22042	1. 2. Community Associations 3. Falls Church VA	08/08/2016	\$500.00	\$500.00
Community Choice Financial Inc 7001 Post Rd Ste 200 Dublin, OH 43016	1. 2. Financial Services 3. Dublin, OH	10/31/2016	\$500.00	\$500.00
Cronk, Dennis R. 3310 Kingsbury Circle SW Roanoke, VA 24014	1. Poe & Cronk Realty 2. CEO 3. Roanoke VA	08/10/2016	\$500.00	\$500.00
Dickenson, Robert L. 2061 Peakland Way Christiansburg, VA 24073	1. Retired 2. Retired 3. Christiansburg, VA	08/31/2016	\$150.00	\$350.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond VA	08/25/2016	\$1,000.00	\$2,000.00
DuPont Fabros Technology LP 1212 New York Ave NW Ste 900 Washington, DC 20005	1. 2. Real Estate Investment Trust 3. Washington DC	07/15/2016	\$1,000.00	\$1,000.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004	1. 2. Software 3. Washington DC	07/28/2016	\$500.00	\$500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2. Natural Gas 3. Pittsburgh, PA	09/26/2016	\$750.00	\$750.00

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Fairfax County Chamber of Commerce Political Action Committee 79020 Westpark Drive Ste A550	1. 2. Political Action Committee 3. McLean, VA	08/30/2016	\$500.00	\$500.00
FamDocPAC 1503 Santa Rosa Rd Ste 207 Richmond, VA 23229	1. 2. Family Physicians 3. Richmond VA	12/29/2016	\$500.00	\$500.00
Finkler, Mark R. 7018 Highfields Farm Dr SW Roanoke, VA 24018	1. Roanoke Animal Hospital 2. Veterinarian 3. Roanoke VA	08/08/2016	\$150.00	\$150.00
Fire Committee for Local Integrity Responsibility & Education PO Box 100 Spotsylvania, VA 22553	1. 2. Political Action Committee 3. Spotsylvania, VA	08/15/2016	\$250.00	\$500.00
Hammond Townsend PLC 1569 Jefferson Hwy Ste 101 Fishersville, VA 22939	1. 2. Law Firm 3. Fishersville VA	11/30/2016	\$500.00	\$500.00
Hanabury, Cathy R. 223 N Broad St Salem, VA 24153	1. Homemaker 2. Homemaker 3. Salem, VA	08/08/2016	\$100.00	\$150.00
Harbison & Kavanagh 9115 Dickey Drive Mechanicsville, VA 23116	1. 2. Law Firm 3. Richmond VA	11/30/2016	\$250.00	\$250.00
HCA for Good Government 7300 Beaufont Springs Dr Ste 101 Richmond, VA 23225	1. 2. Hospitals 3. Richmond, VA	12/21/2016	\$1,000.00	\$1,500.00
Henshaw, Sherrie L. 6335 Corntassel Ln Roanoke, VA 24018	1. Atlantic Forensic Consultants, Inc. 2. Executive 3. Roanoke, VA	08/22/2016	\$150.00	\$150.00
Hester, F. Staley 912 Douglas Ct Salem, VA 24153	1. retired 2. retired 3. Salem, VA	08/08/2016	\$100.00	\$200.00
Humana PO Box 14750 Lexington, KY 40512	1. 2. Medical 3. Lexington KY	08/08/2016	\$250.00	\$250.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	07/28/2016	\$1,500.00	\$1,500.00

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Iron Ox Consulting PO Box 460 Fairfax, VA 22038	1. 2.Consulting 3.Fairfax, VA	08/15/2016	\$250.00	\$250.00
Kathleen Grace Walsh Attorney At Law 306 Commerce Street PO Box L Occoquan, VA 22125	1. 2.Law Firm 3.Occoquan, Virginia	11/30/2016	\$1,000.00	\$1,000.00
Law Offices of Daniel L. Crandall & Associates PC 366 Elm Ave SW Roanoke, VA 24016	1. 2.Law Firm 3.Roanoke VA	08/18/2016	\$250.00	\$250.00
Lemon, Stephen W. 2505 Cornwallis Ave Roanoke, VA 24014	1.Martin Hopkins & Lemon PC 2.Attorney 3.Roanoke, VA	08/22/2016	\$250.00	\$250.00
Lemon, W. Tucker 2511 Cornwallis Ave SE Roanoke, VA 24014	1.Martin Hopkins & Lemon 2.Attorney 3.Roanoke VA	08/29/2016	\$250.00	\$250.00
LKQ Corporation Employee Good Government Fund 5975 N Federal Hwy Ste 130	1. 2.political action committee 3.Fort Lauderdale, FL	10/12/2016	\$500.00	\$500.00
Lloyd, Thomas P. PO Box 18042 Roanoke, VA 24014	1.self employed 2.Attorney 3.Roanoke, VA	11/30/2016	\$100.00	\$150.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Trade Organization 3.Norfolk VA	12/29/2016	\$1,000.00	\$1,000.00
McGuire Woods State PAC Fund 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/15/2016	\$250.00	\$250.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Housing 3.Washington, DC	08/25/2016	\$250.00	\$250.00
Newbern, Jess 3570 Hershberger Road Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke VA	08/08/2016	\$250.00	\$250.00
Nexus Services Inc. 113 Mill Place Pkwy Ste 103 Verona, VA 24482	1. 2.Multiple services 3.Verona VA	10/12/2016	\$1,500.00	\$1,500.00

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Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	12/05/2016	\$500.00	\$500.00
Northern Virginia Technology Council NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon VA	09/26/2016	\$1,000.00	\$1,000.00
Patel, Dharmendra 104 Tara Ct Daleville, VA 24083	1.Comfort Suites 2.Hotels/Lodging 3.Daleville, VA	10/12/2016	\$500.00	\$500.00
Peter J. Jones Attorney At Law PLC 10575 Crestwood Drive Manassas, VA 20109	1. 2.Law firm 3.Manassas VA	11/30/2016	\$250.00	\$250.00
Pfizer Inc. 6730 Lenox Center Ct Memphis, TN 38115	1. 2.Pharmaceuticals 3.Memphis TN	11/14/2016	\$1,000.00	\$1,500.00
Philip B. Baker PC Inc. 1106 Commerce Street Ste 3A Lynchburg, VA 24504	1. 2.Law firm 3.Lynchburg VA	11/30/2016	\$250.00	\$250.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/08/2016	\$500.00	\$500.00
Reid Goodwin PLC 1805 Monument Ave Ste 203 Richmond, VA 23220	1. 2.Law Firm 3.Richmond VA	11/30/2016	\$500.00	\$500.00
Reinhardt Harper Davis PLC 1809 Staples Mill Rd Ste 300 Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	11/30/2016	\$2,000.00	\$2,000.00
Rosenthal, Stephen A. PO Box 20435 Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/08/2016	\$50.00	\$150.00
Rotanz, Robert 313 North Broad Street Salem, VA 24153	1.Mac and Bob's Restaurant 2.Restaurateur 3.Salem, VA	09/28/2016	\$500.00	\$500.00
Schilling, Thomas 5501 Staples Mill Rd Ste 200 Henrico, VA 23228	1.Schilling and Esposito Law Firm 2.Attorney 3.Henrico VA	09/11/2016	\$1,000.00	\$1,000.00

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Sessor, Julie 5410 Hunt Camp Rd Roanoke, VA 24018	1.homemaker 2.homemaker 3.Roanoke, VA	08/16/2016	\$250.00	\$250.00
Short, Phillip A. 639 Boon St Salem, VA 24135	1.P.A. Short Distributing 2.Beer Distributor 3.Hollins, VA	08/08/2016	\$500.00	\$500.00
Spectra Energy Corporation PAC 5400 Westheimer Court Houston, TX 77056	1. 2.Energy 3.Houston TX	08/18/2016	\$500.00	\$500.00
Tesla Motors, Inc. 3500 Deer Creek Palo Alto, CA 94304	1. 2.Electric-car maker 3.Palo Alto, CA	08/31/2016	\$1,000.00	\$1,000.00
Thornhill, Glenn O. 248 Lewis Avenue Salem, VA 24153	1.ITJ 2.Executive 3.Salem VA	08/15/2016	\$500.00	\$500.00
Toll Road Investors Partnership II LP 45305 Catalina Court Ste 102 Sterling, VA 20166	1. 2.Transportation 3.Sterling VA	07/15/2016	\$1,000.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	12/12/2016	\$250.00	\$1,000.00
Valley Distributing Corporation PO Box 1377 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem VA	08/25/2016	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	08/31/2016	\$1,000.00	\$1,000.00
Virginia Apartment Management Association PAC (VAMAPAC) 2812 Emerywood Parkway, Ste 140 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	08/18/2016	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	07/15/2016	\$250.00	\$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	09/26/2016	\$500.00	\$1,000.00

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Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Beverage Distributors 3.Richmond VA	07/15/2016	\$1,000.00	\$1,000.00
Virginia Coal & Energy Alliance Inc. Political Action Committee PO Box 339 Lebanon, VA 24266	1. 2.Political Action Committee 3.Lebanon, VA	12/21/2016	\$250.00	\$250.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	08/08/2016	\$200.00	\$450.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Union 3.Lynchburg, VA	07/15/2016	\$1,000.00	\$2,000.00
Virginia Dental Association VADPAC 3460 Mayland Ct Ste 110 Henrico, VA 23233	1. 2.Dentistry 3.Henrico VA	09/26/2016	\$1,000.00	\$1,000.00
Virginia Health Care Association Political Action Committee 2112 West Laburnum Ave STE 206	1. 2.Nursing Homes 3.Richmond VA	12/29/2016	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	10/27/2016	\$1,000.00	\$1,000.00
Virginia Land Title Association PAC 13800 Highway 9 North, Ste d-144 Alpharetta, GA 30004	1. 2.Political Action Committee 3.Alpharetta, GA	07/11/2016	\$250.00	\$250.00
Virginia Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Mortgage Lenders 3.Glen Allen, VA	12/29/2016	\$250.00	\$250.00
Virginia Propane Gas Association PAC 21430 Timberlake Rd Box 313 Lynchburg, VA 24502	1. 2.political action committee 3.Lynchburg, VA	12/21/2016	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 E. Main Street Ste 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	08/15/2016	\$2,000.00	\$4,000.00
Virginia Trial Lawyers PAC 919 E. Main Street Ste 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	12/29/2016	\$1,000.00	\$5,000.00

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Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wine Wholesalers 3.Richmond VA	08/30/2016	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	08/18/2016	\$500.00	\$1,000.00
Woodson Honda PO Box 7309 Roanoke, VA 24019	1. 2.Autol Dealer 3.Roanoke, VA	08/15/2016	\$500.00	\$500.00
Total This Period			\$51,100.00	

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
Habeeb, Gregory D. 206 Bentwood Court Salem, VA 24153	1. Gentry Locke Rakes & Moore 2. Attorney 3. Roanoke VA 4. Cigars for event 5. Actual Cost	09/06/2016	\$300.00	\$300.00
Total This Period			\$300.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Lanier Parking Solutions 1400 E. Cary Street Richmond, VA 23219	Stale check voided	07/01/2016	\$20.00
Postmaster Salem VA US Postal Service Salem, VA 24153	Stale check voided	07/01/2016	\$7.67
Total This Period			\$27.67

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AAAA Self Storage 353 Apperson Dr Salem, VA 24153	Storage fees for campaign materials	Greg Habeeb	07/05/2016	\$89.00
Dollar Tree 1475 W Main St Salem, VA 24153	Candy for parade	Greg Habeeb	07/05/2016	\$15.38
Glenvar High School After Prom 4549 Malus Drive Salem, VA 24153	Advertising	John G. Selph	07/05/2016	\$200.00
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	Contribution	Greg Habeeb	07/05/2016	\$250.00
Hidden Valley Athletic Booster Club 5000 Titan Trail Roanoke, VA 24018	Advertising	Greg Habeeb	07/07/2016	\$500.00
Bob Goodlatte for Congress PO Box 292 Roanoke, VA 24002	Campaign Contribution	Greg Habeeb	07/08/2016	\$250.00
Comstock for Congress PO Box 831 McLean, VA 22101	Campaign Contribution	Greg Habeeb	07/08/2016	\$250.00
Deluxe Business Checks PO Box 1186 Lancaster, CA 93584	Banking supplies	Greg Habeeb	07/08/2016	\$102.64
Morgan Griffith for Congress PO Box 361 Christiansburg, VA 24068	Campaign Contribution	John G. Selph	07/08/2016	\$250.00
Scott Taylor for Congress PO Box 71596 Richmond, VA 23255	Campaign Contribution	Greg Habeeb	07/08/2016	\$250.00
Hostgator.com 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website	Greg Habeeb	07/11/2016	\$16.95
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email service	Greg Habeeb	07/15/2016	\$50.00
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Media ad	Greg Habeeb	07/18/2016	\$240.00

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NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013	Website	Greg Habeeb	07/19/2016	\$231.03
Postmaster Salem VA US Postal Service Salem, VA 24153	Postage	Greg Habeeb	07/21/2016	\$777.28
Postmaster Salem VA US Postal Service Salem, VA 24153	Postage	Greg Habeeb	07/27/2016	\$47.00
Salem Times Register 1633 W. Main Street Salem, VA 24153	Advertising	Greg Habeeb	07/27/2016	\$562.50
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Greg Habeeb	07/29/2016	\$1,265.00
Roanoke Valley Friends of the NRA Committee PO Box 463 Daleville, VA 24083	Contribution	Greg Habeeb	08/03/2016	\$250.00
AAAA Self Storage 353 Apperson Dr Salem, VA 24153	Storage fees for campaign materials	Greg Habeeb	08/04/2016	\$89.00
Hostgator.com 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website	Greg Habeeb	08/09/2016	\$16.95
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	Greg Habeeb	08/15/2016	\$50.00
Roanoke Scholarship Pageants Inc. PO Box 4496 Roanoke, VA 24015	Sponsorship	Greg Habeeb	08/17/2016	\$100.00
Wal-Mart 1851 W Main St Salem, VA 24153	Office supplies	Greg Habeeb	08/17/2016	\$104.09
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013	Website	Greg Habeeb	08/19/2016	\$239.00
Salem Sabres 944 Kenbridge Pl Salem, VA 24153	Sponsorship	Greg Habeeb	08/22/2016	\$250.00

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Dominion Leadership Trust Political Action Committee Inc. 106 Carter St Falmouth VA, VA 22405	Contribution	John G. Selph	08/23/2016	\$14,000.00
Salem High School 400 Spartan Dr Salem, VA 24153	Ad	Greg Habeeb	08/23/2016	\$125.00
Holiday Inn Tanglewood 4468 Starkey Road Roanoke, VA 24018	Event expense	Greg Habeeb	08/27/2016	\$2,861.25
Salem Republican Committee PO Box 151 Salem, VA 24153	Sponsorship	Greg Habeeb	08/27/2016	\$1,000.00
Valhalla Vineyards 6500 Mt Chestnut Rd Roanoke, VA 24018	Fundraising event - catering	Greg Habeeb	08/27/2016	\$2,988.50
Tobacco City 1111 W. Main Street Salem, VA 24153	Event expense	Greg Habeeb	08/29/2016	\$6.30
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Greg Habeeb	08/31/2016	\$48.22
Lanier Parking Solutions 1400 E. Cary Street Richmond, VA 23219	Parking	Greg Habeeb	09/02/2016	\$15.00
Postmaster Salem VA US Postal Service Salem, VA 24153	Postage	Greg Habeeb	09/02/2016	\$47.00
AAAA Self Storage 353 Apperson Dr Salem, VA 24153	Storage fees for campaign materials	Greg Habeeb	09/06/2016	\$90.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign Contribution	Greg Habeeb	09/09/2016	\$1,000.00
Hostgator.com 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	Greg Habeeb	09/09/2016	\$16.95
Family Promise of Greater Roanoke 37 E Clay St Roanoke, VA 24153	Sponsorship	Greg Habeeb	09/14/2016	\$250.00

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Salem Times Register 1633 W. Main Street Salem, VA 24153	Advertising	Greg Habeeb	09/14/2016	\$212.50
Terry Austin for House of Delegates PO Box 398 Buchanan, VA 24066	Campaign contribution	Greg Habeeb	09/14/2016	\$1,000.00
Digital Image Printing 1615 Roanoke Rd Daleville, VA 24083	Printing and mailing	Greg Habeeb	09/15/2016	\$1,539.75
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	Greg Habeeb	09/15/2016	\$50.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013	Voter data	Greg Habeeb	09/19/2016	\$239.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	Campaign contribution	John G. Selph	09/26/2016	\$1,000.00
Habeeb, Gregory D. 206 Bentwood Court Salem, VA 24153	Mileage reimbursement	John G. Selph	09/27/2016	\$202.40
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Greg Habeeb	09/30/2016	\$60.37
Montgomery County Republican Committee 213 Draper Rd NW Blacksburg, VA 24060	Sponsorship	Greg Habeeb	10/04/2016	\$1,000.00
Wal-Mart 1851 W Main St Salem, VA 24153	Office supplies	Greg Habeeb	10/04/2016	\$14.14
AAAA Self Storage 353 Apperson Dr Salem, VA 24153	Storage rental for campaign materials	Greg Habeeb	10/05/2016	\$90.00
Postmaster Salem VA US Postal Service Salem, VA 24153	Box rent	Greg Habeeb	10/05/2016	\$102.00
Habeeb, Gregory D. 206 Bentwood Court Salem, VA 24153	Mileage reimbursement	John G. Selph	10/11/2016	\$149.60

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Hilton Garden Inn Richmond 501 E Broad St Richmond, VA 23219	Lodging	Greg Habeeb	10/11/2016	\$162.02
Hostgator.com 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website expense	Greg Habeeb	10/11/2016	\$16.95
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Subscription	Greg Habeeb	10/12/2016	\$10.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	Greg Habeeb	10/14/2016	\$50.00
Hidden Valley Athletic Booster Club 5000 Titan Trail Roanoke, VA 24018	Sponsorship	Greg Habeeb	10/17/2016	\$175.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013	Voter data	Greg Habeeb	10/19/2016	\$239.00
Salem-Roanoke Chamber 611 E. Main Street Salem, VA 24153	Parade registration fee	Greg Habeeb	10/31/2016	\$50.00
Postmaster Salem VA US Postal Service Salem, VA 24153	Postage	Greg Habeeb	11/03/2016	\$9.40
AAAA Self Storage 353 Apperson Dr Salem, VA 24153	Storage rental for campaign materials	John G. Selph	11/04/2016	\$90.00
Hostgator.com 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	John G. Selph	11/09/2016	\$16.95
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	11/15/2016	\$50.00
Postmaster Salem VA US Postal Service Salem, VA 24153	Postage	Greg Habeeb	11/17/2016	\$47.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013	Voter data	John G. Selph	11/21/2016	\$239.00

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Postmaster Salem VA US Postal Service Salem, VA 24153	Postage	Greg Habeeb	11/29/2016	\$6.45
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	11/29/2016	\$2,500.00
Staples 4210 Electric Road Roanoke, VA 24018	Office supplies	Greg Habeeb	11/30/2016	\$124.23
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	12/01/2016	\$500.00
AAAA Self Storage 353 Apperson Dr Salem, VA 24153	Storage fees for campaign materials	Greg Habeeb	12/05/2016	\$98.00
Wal-Mart 1851 W Main St Salem, VA 24153	Office supplies	Greg Habeeb	12/05/2016	\$11.09
All Sports Cafe 120 E Main St Salem, VA 24153	Food for meeting	Greg Habeeb	12/07/2016	\$81.50
Hostgator.com 11251 Northwest Freeway Ste 400 Houston, TX 77092	Website hosting	Greg Habeeb	12/09/2016	\$16.95
Lanier Parking Solutions 1400 E. Cary Street Richmond, VA 23219	Parking	Greg Habeeb	12/09/2016	\$30.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Website expense	Greg Habeeb	12/15/2016	\$50.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013	Data services	Greg Habeeb	12/19/2016	\$239.00
Staples 4210 Electric Road Roanoke, VA 24018	Computer equipment for campaign	Greg Habeeb	12/29/2016	\$537.01
Total This Period				\$39,903.35

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	87	\$51,100.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,219.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	121		\$53,619.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$27.67
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,903.35	
10. Total [add lines 7, 8 and 9]			\$40,203.35
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]		\$69,488.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,619.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$27.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,646.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$123,135.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,203.35		
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]			\$40,203.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,931.86
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		\$61,328.44	
22. Previous Receipts [Line 24 from last report]	\$35,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,646.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,196.67	
25. Total Funds Available [Add lines 21 and 24]			\$150,525.11
26. Previous Disbursements [Line 28 from last report]	\$27,389.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,203.35		
28. Total Disbursements this Election Cycle			\$67,593.25
29. Ending Balance			\$82,931.86