

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
Dye, Nancy 1801 Prospect Rd. Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke	03/15/2017	\$200.00	\$200.00
Holt, Kevin 3266 White Oak Rd Roanoke, VA 24014	1.Gentry Locke 2.attorney 3.Roanoke, VA	03/11/2017	\$250.00	\$250.00
Lehner, James 4850 Narragansett Ave Apt 21 San Diego, CA 92107	1.US Army 2.infantry officer 3.San Diego, CA	01/14/2017	\$250.00	\$250.00
Powell, Dallas 2018 Electric Road #218 Roanoke, VA 24018	1.Landlord 2.self employed 3.Roanoke, VA	03/11/2017	\$200.00	\$200.00
The American Dream Homes LLC PO Box 6214 Roanoke, VA 24017	1. 2.real estate investment 3.Roanoke, VA	03/11/2017	\$130.00	\$130.00
Westland, McLaren 2216 Blenheim Rd SW Roanoke, VA 24015	1.County of Roanoke Virginia 2.Police officer 3.Roanoke, VA	02/15/2017	\$400.00	\$400.00
Total This Period			\$1,430.00	

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
PayPal 2211 North First Street San Jose, CA 95131	fundraising fees	Mark H. Moore	01/14/2017	\$17.45
PayPal 2211 North First Street San Jose, CA 95131	fundraising fees	Mark H. Moore	01/15/2017	\$1.03
PayPal 2211 North First Street San Jose, CA 95131	fundraising fees	Mark H. Moore	01/24/2017	\$2.48
PayPal 2211 North First Street San Jose, CA 95131	fundraising fees	Mark H. Moore	02/03/2017	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	fundraising fees	Mark H. Moore	02/10/2017	\$1.75
Minuteman Press 3214 Electric Road Suite 102 Roanoke, VA 24018	design and printing of promotional material	Mark H. Moore	02/24/2017	\$150.00
Blue Ridge Strategies LLC PO Box 2565 Salem, VA 24153	campaign consulting	Mark H. Moore	03/02/2017	\$1,000.00
PayPal 2211 North First Street San Jose, CA 95131	fundraising fees	Mark H. Moore	03/02/2017	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	fundraising fees	Mark H. Moore	03/08/2017	\$3.20
Minuteman Press 3214 Electric Road Suite 102 Roanoke, VA 24018	design and printing of promotional material	Mark H. Moore	03/09/2017	\$141.05
Roanoke Rampage PO Box 2771 Roanoke, VA 24001	advertising at golf tournament	Mark H. Moore	03/10/2017	\$350.00
Roanoke Valley Firefighters Foundation PO Box 21286 Roanoke, VA 24018	advertising at golf tournament	Mark H. Moore	03/10/2017	\$200.00
Facebook 1601 S. California Ave Palo Alto, CA 94301-1605	advertising	Mark H. Moore	03/13/2017	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fastsigns 146 West 4th Street Salem, VA 24153	design and printing of campaign signs	Mark H. Moore	03/13/2017	\$284.31
Minuteman Press 3214 Electric Road Suite 102 Roanoke, VA 24018	design and printing of promotional materials	Mark H. Moore	03/13/2017	\$19.40
Blue Ridge Sign and Stamp 6446 Peters Creek Road Roanoke, VA 24019	design and printing of promotional material	Mark H. Moore	03/22/2017	\$32.30
Fastsigns 146 West 4th Street Salem, VA 24153	design and printing of campaign signs	Mark H. Moore	03/28/2017	\$500.18
Blue Ridge Strategies LLC PO Box 2565 Salem, VA 24153	campaign consulting	Mark H. Moore	03/30/2017	\$1,000.00
Facebook 1601 S. California Ave Palo Alto, CA 94301-1605	advertising	Mark H. Moore	03/31/2017	\$39.63
Minuteman Press 3214 Electric Road Suite 102 Roanoke, VA 24018	design and printing of promotional material	Mark H. Moore	03/31/2017	\$240.93
Total This Period				\$4,037.21

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
Westland, McLaren 2216 Blenheim Rd SW Roanoke, VA 24015		03/01/2017	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Westland, McLaren 2216 Blenheim Rd SW Roanoke, VA 24015		03/01/2017	\$4,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$940.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,370.00
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]		\$4,037.21	
10. Total [add lines 7, 8 and 9]			\$4,037.21
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]		\$4,000.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,370.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,370.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,037.21		
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]			\$4,037.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,332.79
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,370.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,370.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,037.21		
28. Total Disbursements this Election Cycle			\$4,037.21
29. Ending Balance			\$2,332.79