

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
Allen, Rudolph 2953 Glen Echo Ct High Point, NC 27265	1.Goodwill Industries 2.HR Director 3.High Point, NC	05/16/2017	\$200.00	\$500.00
Anderson, Anthony F PO Box 1525 Roanoke, VA 24007	1.Anthony F. Anderson 2.Attorney 3.Roanoke, Virginia	05/16/2017	\$1,500.00	\$1,500.00
Bell, David K 6749 Oleander Circle Roanoke, VA 24019	1.City of Roanoke Sheriff's Office 2.Law Enforcement 3.Roanoke, Virginia	06/01/2017	\$500.00	\$500.00
Catering By Marlins, Inc 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Food Service 3.Sioux Falls, SD	04/17/2017	\$1,500.00	\$1,500.00
Global Tel Link Corporation 2609 Cameron Street Mobile, AL 36607	1. 2.Technology 3.Mobile, AL	04/17/2017	\$700.00	\$700.00
Harris, Frank 312 N. Preston Road Vinton,, VA 24179	1.City of Roanoke 2.Law Enforcement 3.Roanoke, VA	05/11/2017	\$500.00	\$750.00
Musselwhite, Steven 102 N. Mitchell Road Vinton, VA 24179	1.Self-Employed 2.Self-Employed 3.Vinton, VA	04/17/2017	\$250.00	\$250.00
Preston, Brenda H 4305 Quail Drive Roanoke, VA 24017	1.Kroger 2.Management 3.Roanoke, Virginia	05/16/2017	\$250.00	\$250.00
Sejnoha, Marlin 48061 Iverson Crossing Road Brandon, SD 57005	1.Self-Employed 2.Self-Employed 3.Brandon, SD	04/17/2017	\$250.00	\$250.00
Sejnoha, Shane 2308 4th Avenue Sioux Falls, SD 57105	1.Self-Employed 2.Self-Employed 3.Sioux Falls, SD	04/17/2017	\$250.00	\$250.00
Stultz, David 277 Carriage Lane Troutville, VA 24175	1.City of Roanoke 2.Law Enforcement 3.Roanoke, VA	06/01/2017	\$500.00	\$600.00
Stultz, Melissa M. 277 Carriage Lane Troutville, VA 24175	1.Lewis Gale Hospital 2.Nurse 3.Salem, Virginia	06/01/2017	\$500.00	\$500.00

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Whitesell, Brenda 140 Blackwater Circle Penhook, VA 24137	1.Retired 2.Retired 3.Penhook, VA	04/17/2017	\$300.00	\$300.00
Total This Period			\$7,200.00	

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
Sweet Union Baptist Church 521 Madison Avenue Roanoke, VA 24017	Ad for Padgeant	Tim Allen	04/04/2017	\$50.00
Alleghany Dunbar #109 1906 Carroll Avenue Roanoke, VA 24017	Banquet Tickets	Tim Allen	04/16/2017	\$50.00
Pine Valley Golf Association 716 West Main Street Salem, VA 24153	Gold Tournament - Hole Sponsor	Tim Allen	04/16/2017	\$50.00
Aldhizer, Terry 1309 Brighton Road Roanoke, VA 24015	Purchase of creative license - photo	Tim Allen	04/24/2017	\$50.00
VictoryStore.com 5200 SW 30th Street Davenport, LA 52802	Signs	Tim Allen	04/24/2017	\$406.35
Best Printing, Inc. 4225 Plantation Road SW Roanoke, VA 24012	Campaign handout cards	Tim Allen	04/27/2017	\$426.47
Campbell, Courtney 233 York Road SW Roanoke, VA 24015	Campaign Management	Tim Allen	04/27/2017	\$200.00
Urban Shine 3503 Shenandoah Avenue NW Roanoke, VA 24017	Campaign Flyers	Tim Allen	04/27/2017	\$638.98
Staples 4727 Valley View Blvd Roanoke, VA 24012	Lamination of cards.	Tim Allen	04/30/2017	\$26.83
Roanoke Chapter NAACP Post Office Box 12362 Roanoke, VA 24025	Program Booklet Ad	Tim Allen	05/12/2017	\$100.00
PayPal 2211 North First Street San Jose, CA 95131	Pay Pal fees for donation received.	Tim Allen	05/16/2017	\$6.10
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	Lamination and color copies	Tim Allen	05/17/2017	\$20.53
Sam's on The Market 304 Market Street Roanoke, VA 24011	Embroidery of Shirts	Tim Allen	05/18/2017	\$26.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 4807 Valley View Blvd Roanoke, VA 24012	Bike Locks and Bells for Awards to Top SOL Students at Roanoke Academy School	Tim Allen	05/19/2017	\$46.96
Special Olympics 348 Campbell Avenue Roanoke, VA 24016	Annual Gold Tournament Sponsor for Special Olympics	Tim Allen	05/30/2017	\$100.00
Total This Period				\$2,198.55

No Schedule E-1 results to display.

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			
Allen, Tim 4240 Quail Drive Roanoke, VA 24017		03/05/2013	\$200.00
Allen, Tim 4240 Quail Drive Roanoke, VA 24017		07/08/2013	\$1,500.00
Allen, Tim 4240 Quail Drive Roanoke, VA 24017		02/09/2017	\$4,000.00
Total This Period			\$5,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$7,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$7,900.00
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]		\$2,198.55	
10. Total [add lines 7, 8 and 9]			\$2,198.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,700.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,830.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,730.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,198.55		
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]			\$2,198.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,532.13
20. Total Unpaid Debts [from Schedule F of this report]	\$5,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,076.05	
22. Previous Receipts [Line 24 from last report]	\$11,644.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,544.47	
25. Total Funds Available [Add lines 21 and 24]			\$20,620.52
26. Previous Disbursements [Line 28 from last report]	\$6,889.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,198.55		
28. Total Disbursements this Election Cycle			\$9,088.39
29. Ending Balance			\$11,532.13