

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
Ben Cline For Virginia PO Box 817 Lexington, VA 24450	1. 2.Member House of Delegates 3.Lexington, Virginia	08/14/2017	\$1,000.00	\$1,000.00
Brown, James H 1702 Brandon Ave Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, VA	08/28/2017	\$200.00	\$200.00
Hale, Kit 2222 Blenheim Road Roanoke, VA 24015	1.MKB Realtors 2.Realtor 3.Roanoke, VA	07/20/2017	\$250.00	\$250.00
Head 2 Head Inc 6349 Peters Creek RD. Roanoke, VA 24019	1. 2.Senior Care 3.Roanoke, VA	08/31/2017	\$250.00	\$250.00
Law Offices of Daniel L. Crandall 366 Elm Ave SW Roanoke, VA 24016	1. 2.Law Office 3.Roanoke, VA	08/22/2017	\$250.00	\$750.00
Malouf, R D 4025 Mudlick Rd SW Roanoke, VA 24018-2039	1.Retired 2.Retired 3.Roanoke, VA	08/17/2017	\$250.00	\$250.00
McNichols, Robert 3333 Peters Creek Road Roanoke, VA 24019	1.CSM, Inc. 2.Consultant 3.Roanoke, VA	08/09/2017	\$1,000.00	\$1,000.00
Millers Home Improvement LTD PO Box 7840 Roanoke, VA 24019	1. 2.Home Improvements 3.Roanoke, VA	07/28/2017	\$500.00	\$500.00
Powell, Dallas 2018 Electric Road #218 Roanoke, VA 24018	1.Landlord 2.self employed 3.Roanoke, VA	08/17/2017	\$300.00	\$500.00
Richardson, Melvin A 3809 Mudlick Road Roanoke, VA 24018-3585	1.Transloading Services Inc. 2.Business owner 3.Roanoke, VA	07/20/2017	\$1,000.00	\$1,000.00
Ridenhour, Michael W 3563 Peakwood Drive Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	08/28/2017	\$250.00	\$250.00
Roanoke City Republican Committee PO Box 8451 Roanoke, VA 24014	1. 2.Political election committee 3.Roanoke, VA	07/28/2017	\$2,000.00	\$2,000.00

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Roanoke County Republican Committee 6911 Hidden Forest Ct Roanoke, VA 24018-7495	1. 2.Politcal election committee 3.Roanoke, VA	08/02/2017	\$500.00	\$500.00
Rosenthal, Stephen PO Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke	08/09/2017	\$100.00	\$300.00
The Good Fund PO Box 6572 Springfield, VA 22150	1. 2.Political election committee 3.Springfield, VA	08/09/2017	\$250.00	\$250.00
Trussell, Millard 2349 Southlawn Cir. SW Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/17/2017	\$500.00	\$500.00
Williams, Melvin Edward 3167 Stoneridge Rd SW Roanoke, VA 24014-4217	1.Mel Williams LLC 2.Attorney 3.Roanoke	08/14/2017	\$250.00	\$250.00
Total This Period			\$8,850.00	

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
Facebook 1601 S. California Ave Palo Alto, CA 94301-1605	Advertising	Mark H. Moore	07/03/2017	\$75.82
Blue Ridge Strategies LLC PO Box 2565 Salem, VA 24153	Campaign consulting	Mark H. Moore	07/06/2017	\$1,000.00
Lowe's 4224 Valley Ave Roanoke, VA 24018	stakes for signs	Mark H. Moore	07/07/2017	\$75.39
Minuteman Press 3214 Electric Road Suite 102 Roanoke, VA 24018	design and printing of promotional materials	Mark H. Moore	07/07/2017	\$240.93
AC Moore 4250 Electric Road Roanoke, VA 24018	campaign t-shirts	Mark H. Moore	07/10/2017	\$58.42
Lowe's 4224 Valley Ave Roanoke, VA 24018	stakes for signs	Mark H. Moore	07/17/2017	\$25.15
Anedot LLC 438 Main St. Baton Rouge, LA 70801	fundraising fee	Mark H. Moore	07/20/2017	\$10.05
Sign-A-Rama 424 Peppers Ferry Road Christiansburg, VA 24073	campaign signs	Mark H. Moore	07/25/2017	\$588.00
Blue Ridge Strategies LLC PO Box 2565 Salem, VA 24153	campaign consulting	Mark H. Moore	08/01/2017	\$500.00
Facebook 1601 S. California Ave Palo Alto, CA 94301-1605	Advertising	Mark H. Moore	08/01/2017	\$6.01
Facebook 1601 S. California Ave Palo Alto, CA 94301-1605	Advertising	Mark H. Moore	08/01/2017	\$78.54
Lowe's 4224 Valley Ave Roanoke, VA 24018	stakes for signs	Mark H. Moore	08/11/2017	\$63.16
Lowe's 4224 Valley Ave Roanoke, VA 24018	stakes for signs	Mark H. Moore	08/21/2017	\$75.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
360 LLC 29374 Network Place Chicago, IL 60673-1293	Campaign data for walk books	Mark H. Moore	08/22/2017	\$350.00
Sign-A-Rama 424 Peppers Ferry Road Christiansburg, VA 24073	campaign signs	Mark H. Moore	08/23/2017	\$410.67
Minuteman Press 3214 Electric Road Suite 102 Roanoke, VA 24018	campaign walk cards	Mark H. Moore	08/25/2017	\$76.93
Facebook 1601 S. California Ave Palo Alto, CA 94301-1605	Advertising	Mark H. Moore	08/31/2017	\$33.93
Facebook 1601 S. California Ave Palo Alto, CA 94301-1605	Advertising	Mark H. Moore	08/31/2017	\$211.20
Total This Period				\$3,879.64

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			
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]	17	\$8,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$9,325.00
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]		\$3,879.64	
10. Total [add lines 7, 8 and 9]			\$3,879.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$3,021.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,325.00		
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		\$9,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,346.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,879.64		
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]			\$3,879.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,466.91
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]	\$10,620.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,945.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,945.00
26. Previous Disbursements [Line 28 from last report]	\$7,598.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,879.64		
28. Total Disbursements this Election Cycle			\$11,478.09
29. Ending Balance			\$8,466.91