

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
Carroll, Arnold 2903 Golf Colony Dr Salem, VA 24153	1.Self-employed 2.Financial Advisor 3.Roanoke, VA	07/06/2017	\$1,728.00	\$1,728.00
Carroll, Lindsay 808 Hill Ave Salem, VA 24153	1.Roanoke County Public Schools 2.Teacher 3.Roanoke, VA	07/01/2017	\$300.00	\$300.00
Mayberry, Joanne 8 Fore Drive Salem, VA 24153	1.Retired 2.Retired 3.Retired	08/04/2017	\$150.00	\$150.00
Total This Period			\$2,178.00	

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
WRTZ 1410AM 219 Lockett St NW Roanoke, VA 24017	Radio Ad	Jacob C. Carroll	07/01/2017	\$300.00
Buildasign.com 11525A Stonehollow Dr 100 Austin, TX 78758	Yard signs	Jacob C. Carroll	07/07/2017	\$1,555.20
Vistaprint 275 Wyman St Waltham, MA 02451	Embroidered polo shirts	Jacob C. Carroll	07/10/2017	\$128.90
Vistaprint 275 Wyman St Waltham, MA 02451	Custom stamp	Jacob C. Carroll	07/14/2017	\$32.99
Buildasign.com 11525A Stonehollow Dr 100 Austin, TX 78758	Custom Banners	Jacob C. Carroll	07/16/2017	\$286.01
Make Stickers 8061 186th St Tinley Park, IL 60487	Custom stickers	Jacob C. Carroll	07/18/2017	\$163.78
Lowe's Home Improvement 840 W. Main St Salem, VA 24153	Hardware for displaying banners	Jacob C. Carroll	07/31/2017	\$78.68
StickerShop.com 582 Middle Rd Bayport, NY 11705	Badge stickers	Jacob C. Carroll	08/16/2017	\$138.00
ICustomlabel, LLC 21931 US Hwy 19N Clearwater, FL 33765	Custom Labels	Jacob C. Carroll	08/18/2017	\$229.99
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	Fliers	Jacob C. Carroll	08/25/2017	\$318.83
Robert Dementi Photography 319 Chestnut St Salem, VA 24153	Pictures	Jacob C. Carroll	08/28/2017	\$89.50
SunTrust Bank 1395 W. Main St Salem, VA 24153	account maintenance fee	Jacob C. Carroll	08/28/2017	\$7.00
Total This Period				\$3,328.88

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]	3	\$2,178.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,253.00
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]		\$3,328.88	
10. Total [add lines 7, 8 and 9]			\$3,328.88
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]		\$1,441.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,253.00		
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		\$2,253.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,694.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,328.88		
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]			\$3,328.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$365.70
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,980.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,253.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,233.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,233.00
26. Previous Disbursements [Line 28 from last report]	\$538.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,328.88		
28. Total Disbursements this Election Cycle			\$3,867.30
29. Ending Balance			\$365.70