

| Schedule A: Direct Contributions Over \$100                                              | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                               |                                                                                                                                                                    |               |                          |                   |
| Benson, Terri<br>4019 Lake Drive<br>Roanoke, VA 24018                                    | 1.Roanoke City Sheriff's Office<br>2.Law Enforcement<br>3.Roanoke, Virginia                                                                                        | 08/12/2017    | \$180.00                 | \$200.00          |
| Callahan, Jennifer<br>6552 Wendover Road<br>Roanoke, VA 24019                            | 1.Roanoke City Sheriff's Office<br>2.Law Enforcement<br>3.Roanoke, Virginia                                                                                        | 08/12/2017    | \$120.00                 | \$120.00          |
| Correct Care Solutions<br>1283 Murfreesboro Road<br>Nashville, TN 37217                  | 1.<br>2.Medical Provider<br>3.Nashville, TN                                                                                                                        | 08/01/2017    | \$1,500.00               | \$1,500.00        |
| Cunningham, Doug<br>1513 Watauga Street<br>Roanoke, VA 24015                             | 1.Roanoke City Sheriff's Office<br>2.Law Enforcement<br>3.Roanoke, Virginia                                                                                        | 08/12/2017    | \$280.00                 | \$280.00          |
| Elite Umpiring LLC<br>3236 Longhorn Road<br>Roanoke, VA 24019                            | 1.<br>2.Elite Umpiring<br>3.Roanoke, Virginia                                                                                                                      | 08/12/2017    | \$280.00                 | \$280.00          |
| Guirola, Zela<br>6184 Amberwoods Drive<br>Boca Raton, FL 33433                           | 1.Home Maker<br>2.Home Maker<br>3.Boca Raton, Florida                                                                                                              | 08/12/2017    | \$500.00                 | \$500.00          |
| Hawkins, Melvin<br>1590 Mountain View Church Road<br>Blue Ridge, VA 24067                | 1.Advance Auto<br>2.Warehouse Worker<br>3.Roanoke, Virginia                                                                                                        | 08/12/2017    | \$210.00                 | \$210.00          |
| Jones, Glendon<br>254 Dyer Road<br>Draper, VA 24324                                      | 1.Volvo<br>2.Supervisor<br>3.Draper, Virginia                                                                                                                      | 08/12/2017    | \$250.00                 | \$250.00          |
| Keefe Commissary Network, LLC<br>10880 Linpage Place<br>St. Louis, MO 63132              | 1.<br>2.Jail Commissary<br>3.St. Louis, MO                                                                                                                         | 08/14/2017    | \$1,500.00               | \$1,500.00        |
| Lanteigne, Paul<br>2529 Caribe Drive<br>The Villages, FL 32162                           | 1.Retired<br>2.Retired<br>3.The Villages, Florida                                                                                                                  | 08/12/2017    | \$200.00                 | \$200.00          |
| Life Tabernacle/Noah's Ark Learning Center<br>801 E. Virginia Avenue<br>Vinton, VA 24179 | 1.<br>2.Learning Center<br>3.Vinton, Virginia                                                                                                                      | 08/07/2017    | \$240.00                 | \$240.00          |
| O'Keeffe, Kathy<br>3318 Hillcrest Avenue<br>Roanoke, VA 24017                            | 1.Kingdom Life Ministries<br>2.Pastor<br>3.Roanoke, Virginia                                                                                                       | 07/30/2017    | \$145.00                 | \$145.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Powers, Evelyn W<br>329 Darwin Road SW<br>Roanoke, VA 24014                                               | 1.City of Roanoke<br>2.Treasurer<br>3.Roanoke                                                                                                                      | 07/20/2017    | \$200.00                 | \$400.00          |
| Rogers, John<br>4055 Fine Creek Path<br>Powhatan, VA 23139                                                | 1.GTL<br>2.Area Director<br>3.Powhatan, Virginia                                                                                                                   | 08/12/2017    | \$200.00                 | \$200.00          |
| Shah, Sonny<br>1927 Franklin Road<br>Roanoke, VA 24014                                                    | 1.Ramada Inn<br>2.Owner<br>3.Roanoke, Virginia                                                                                                                     | 08/01/2017    | \$250.00                 | \$250.00          |
| Sharp, Nicklos<br>3939 Meadowlark Road<br>Roanoke, VA 24018                                               | 1.Roanoke City Sheriff's Office<br>2.Law Enforcement<br>3.Roanoke, Virginia                                                                                        | 08/12/2017    | \$180.00                 | \$180.00          |
| Thompson, Dean<br>463 Edgement Circle<br>Vinton, VA 24179                                                 | 1.Roanoke City Sheriff's Office<br>2.Law Enforcement<br>3.Roanoke, Virginia                                                                                        | 08/12/2017    | \$120.00                 | \$120.00          |
| Trinity Services Group<br>477 Commerce Blvd.<br>Oldsmar, FL 34677                                         | 1.<br>2.Jail Commissary<br>3.Oldsmar, Florida                                                                                                                      | 08/14/2017    | \$240.00                 | \$240.00          |
| Trinity Services Group<br>477 Commerce Blvd.<br>Oldsmar, FL 34677                                         | 1.<br>2.Jail Commissary<br>3.Oldsmar, Florida                                                                                                                      | 08/14/2017    | \$240.00                 | \$480.00          |
| Westwood Pharmacy<br>5823 Patterson Avenue<br>Richmond, VA 23226                                          | 1.<br>2.Pharmacy Company<br>3.Richmond, Virginia                                                                                                                   | 08/04/2017    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$7,335.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bell, David K<br>6749 Oleander Circle<br>Roanoke, VA 24019                                                     | 1. City of Roanoke Sheriff's Office<br>2. Law Enforcement<br>3. Roanoke, Virginia<br>4. Gift Cards<br>5. Actual Cost                                                                                                                | 08/12/2017    | \$250.00                 | \$750.00          |
| Guirola, Zela<br>6184 Amberwoods Drive<br>Boca Raton, FL 33433                                                 | 1. Home Maker<br>2. Home Maker<br>3. Boca Raton, Florida<br>4. Gift Cards<br>5. Actual Cost                                                                                                                                         | 08/12/2017    | \$500.00                 | \$1,000.00        |
| Southern Police Equipment<br>7609 Midlothian Turnpike<br>Richmond, VA 23235                                    | 1.<br>2. Retail Police Equipment<br>3. Richmond, Virginia<br>4. Gift Certificate Southern Police Equipment<br>5. Actual Cost                                                                                                        | 08/12/2017    | \$200.00                 | \$200.00          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$950.00                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service                                      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------|------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| VictoryStore.com<br>5200 SW 30th Street<br>Davenport, LA 52802  | Sign Purchase                                        | Tim Allen                                    | 07/10/2017             | \$2,355.81     |
| Home Depot<br>3217 Hershberger Road<br>Roanoke, VA 24017        | Steel rails for signs                                | Tim Allen                                    | 07/15/2017             | \$99.74        |
| US Postal Service<br>419 Rutherford Avenue<br>Roanoke, VA 24022 | Stamps                                               | Tim Allen                                    | 07/17/2017             | \$49.00        |
| Staples<br>4727 Valley View Blvd<br>Roanoke, VA 24012           | Copies                                               | Tim Allen                                    | 07/20/2017             | \$39.41        |
| Home Depot<br>3217 Hershberger Road<br>Roanoke, VA 24017        | Cable Ties and Steel rails for signs                 | Tim Allen                                    | 07/24/2017             | \$64.88        |
| Lids<br>4802 Valley View Blvd<br>Roanoke, VA 24012              | Embroidered Hats                                     | Tim Allen                                    | 07/25/2017             | \$60.66        |
| Urban Shine<br>3503 Shenandoah Avenue NW<br>Roanoke, VA 24017   | Campaign Flyers                                      | Tim Allen                                    | 07/25/2017             | \$509.14       |
| Campbell, Courtney<br>233 York Road SW<br>Roanoke, VA 24015     | Campaign Management                                  | Tim Allen                                    | 07/27/2017             | \$200.00       |
| Office Depot<br>1372 Towne Square Blvd<br>Roanoke, VA 24012     | Receipt Books                                        | Tim Allen                                    | 08/03/2017             | \$11.02        |
| Sams Club<br>1455 Towne Square Blvd<br>Roanoke, VA 24012        | Miscellaneous Food and Beverages for Golf Tournament | Tim Allen                                    | 08/04/2017             | \$723.36       |
| Home Depot<br>3217 Hershberger Road<br>Roanoke, VA 24017        | Steel rails for signs                                | Tim Allen                                    | 08/05/2017             | \$41.91        |
| Staples<br>4727 Valley View Blvd<br>Roanoke, VA 24012           | Laminated copies                                     | Tim Allen                                    | 08/07/2017             | \$61.05        |
| VictoryStore.com<br>5200 SW 30th Street<br>Davenport, LA 52802  | Sign Purchase                                        | Tim Allen                                    | 08/07/2017             | \$879.63       |

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service                                            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Staples<br>4727 Valley View Blvd<br>Roanoke, VA 24012           | Copies                                                     | Tim Allen                                    | 08/09/2017             | \$16.05        |
| Allen, Tim<br>4240 Quail Drive<br>Roanoke, VA 24017             | Ashley Plantation Golf Tournament - Reimbursement          | t                                            | 08/14/2017             | \$3,000.00     |
| Wheeler, Michael<br>2212 Mt. Pleasant Blvd<br>Roanoke, VA 24014 | Prepared and cooked food for Golf Tournament<br>Fundraiser | Tim Allen                                    | 08/15/2017             | \$200.00       |
| Best Buy<br>4707 Valley View Blvd.<br>Roanoke, VA 24012         | Megaboom Speaker & PA System                               | Tim Allen                                    | 08/16/2017             | \$263.24       |
| Home Depot<br>3217 Hershberger Road<br>Roanoke, VA 24017        | Fence Post to Hang Large Signs                             | Tim Allen                                    | 08/16/2017             | \$41.91        |
| Urban Shine<br>3503 Shenandoah Avenue NW<br>Roanoke, VA 24017   | Campaign Business Cards                                    | Tim Allen                                    | 08/21/2017             | \$348.17       |
| Campbell, Courtney<br>233 York Road SW<br>Roanoke, VA 24015     | Campaign Management                                        | Tim Allen                                    | 08/25/2017             | \$200.00       |
| Total This Period                                               |                                                            |                                              |                        | \$9,164.98     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Allen, Tim<br>4240 Quail Drive<br>Roanoke, VA 24017                                  |                       | 03/05/2013         | \$200.00                |
| Allen, Tim<br>4240 Quail Drive<br>Roanoke, VA 24017                                  |                       | 07/08/2013         | \$1,500.00              |
| Allen, Tim<br>4240 Quail Drive<br>Roanoke, VA 24017                                  |                       | 02/09/2017         | \$4,000.00              |
| Total This Period                                                                    |                       |                    | \$5,700.00              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 20                             | \$7,335.00    |                    |
| 2. Schedule B [Over \$100]                                     | 3                              | \$950.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 51                             | \$2,565.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>74</b>                      |               | <b>\$10,850.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$950.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$9,164.98    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$10,114.98</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$5,700.00</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$5,700.00</b>  |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$10,383.08</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$10,850.00 |                    |                    |
| 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               |             | \$10,850.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$21,233.08</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,114.98 |                    |                    |
| 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]                        |             |                    | \$10,114.98        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$11,118.10</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,700.00  |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$1,076.05         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$20,384.47 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$10,850.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$31,234.47        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$32,310.52</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,077.44 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,114.98 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$21,192.42</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$11,118.10</b> |