<u>(CC-13-00163)</u>			r ugo.	
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
Alliance of Automobile Manufacturers 803 7th Street NW Suite 300 Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	08/18/2017	\$500.00	\$1,000.00
Bank of Botetourt P.O. Box 339 Buchanan, VA 24066	1. 2.Financial Institution 3.Buchanan, Va	08/18/2017	\$500.00	\$500.00
Bushong, James R 448 Catawba Road Daleville, VA 24083	1.Retired 2.Retired 3.Daleville, VA	08/24/2017	\$100.00	\$200.00
Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia, PA 28238	1. 2.Cable Communications 3.Philadephia, PA	07/06/2017	\$500.00	\$1,000.00
Crook, Michelle A. 1074 Hardbarger Road Buchanan, VA 24066	1.Bank of Botetourt 2.Banker 3.Buchanan, Virginia	08/24/2017	\$100.00	\$200.00
Madsen, Greg 205 Buck Horn TR Clifton Forge, VA 24422	1.Stonewall Jackson Hospital 2.CEO 3.Lexington, VA	08/24/2017	\$250.00	\$250.00
Old Dominion Hwy PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, Virginia	07/06/2017	\$500.00	\$750.00
Sexton, Kenneth P.O. Box 1053 Buchanan, VA 24066	1.James River Realty 2.Real Estate Sales 3.Buchanan, Virginia	08/24/2017	\$250.00	\$350.00
Virginia Cable Political Action Committee 1001 East Broad Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	08/24/2017	\$500.00	\$1,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.RIchmond, Virginia	08/24/2017	\$250.00	\$500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughbred Square Virginia Beach, VA 23455	1. 2.Political Action Committee 3.Virginia Beach, Virginia	08/01/2017	\$250.00	\$250.00
Wood Products PAC 220 E Williamsburg Rd Sandston, VA 23150	1. 2.Political Action Committee 3.Sandston, Virginia	07/25/2017	\$250.00	\$250.00

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
Workowski, Sean 1248 Lees Gap Rd Fincastle, VA 24090	1.Frith, Anderson and Peake 2.Attorney 3.Roanoke, VA	08/18/2017	\$250.00	\$450.00
Total This Period			\$4,200.00	

No Schedule B results to display.

No Schedule C results to display.

<u>(CC-13-00163)</u>			•	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jack Mason's Tavern East Ridgeway Street Clifton Forge, VA 24422	Lunch	Mary Obenshain Smith	07/04/2017	\$69.61
Helms Candy Company 3001 Lee Highway Bristol, VA 24202	Candy	Mary Obenshain Smith	07/06/2017	\$756.60
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Food	Mary Obenshain Smith	07/06/2017	\$99.81
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Mary Obenshain Smith	07/06/2017	\$429.58
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Food	Mary Obenshain Smith	07/06/2017	\$106.29
Town Center Tap House 90 Town Center Daleville, VA 24083	Dinner	Mary Obenshain Smith	07/06/2017	\$60.46
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	07/06/2017	\$20.00
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	07/06/2017	\$20.00
Dustin Smith/ DBA Discount Computer Services 2111A E Cleveland Ave Vinton, VA 24179	Computer Repair	Mary Obenshain Smith	07/08/2017	\$45.00
Virginia Public Access Project 501 East Franklin St. Richmond, VA 23219	Donation	Mary Obenshain Smith	07/10/2017	\$250.00
Amazon.Com Customer Service P. O. Box 81226 Seattle, WA 98108	Supplies	Mary Obenshain Smith	07/11/2017	\$57.90
Ballast Point 555 International Parkway Daleville, VA 24083	Dinner	Mary Obenshain Smith	07/24/2017	\$113.51
Friends of the NRA 11250 Waples Mill Road Fairfax, VA 22030	Donation	Mary Obenshain Smith	08/03/2017	\$490.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roanoke County Republican Party P.O. Box 20923 Roanoke, VA 24018	Donation	Mary Obenshain Smith	08/04/2017	\$250.00
JRHS Cheerleaders 40 Chandler Lane Natural Bridge, VA 24578	Advertising	Mary Obenshain Smith	08/10/2017	\$200.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	Mary Obenshain Smith	08/14/2017	\$10,000.00
Friends of Nick Rush P.O. Box 1591 Christiansburg, VA 24068	Donation	Mary Obenshain Smith	08/22/2017	\$500.00
Covington High School Quarterback Club 606 South Lexington Avenue Covington, VA 24426	Advertising	Mary Obenshain Smith	08/28/2017	\$100.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing	Mary Obenshain Smith	08/30/2017	\$332.05
Lord Botetourt High School 1435 Roanoke Road Daleville, VA 24083	Advertising	Mary Obenshain Smith	08/30/2017	\$265.00
Total This Period				\$14,165.81

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$4,350.00
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]		\$14,165.81	
10. Total [add lines 7, 8 and 9]			\$14,165.81
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]		\$46,857.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,350.00		
 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		\$4,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,207.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,165.81		
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]			\$14,165.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,041.73
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		\$42,292.63	
22. Previous Receipts [Line 24 from last report]	\$42,604.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,954.00	
25. Total Funds Available [Add lines 21 and 24]			\$89,246.63
26. Previous Disbursements [Line 28 from last report]	\$38,039.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,165.81		
28. Total Disbursements this Election Cycle			\$52,204.90
29. Ending Balance			\$37,041.73