

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
Alouf Aesthetics 1602 Apperson Drive Salem, VA 24153	1. 2.Cosmetic Surgery Center 3.	09/11/2017	\$500.00	\$500.00
Barger, Pamela 1236 Deer Run Dr Vinton, VA 24179-1728	1.Retired 2.Retired 3.Vinton, VA	09/11/2017	\$250.00	\$500.00
Batts, Sandra 93 Spottswood Ave S Buchanan, VA 24066-5157	1.Retired 2.Retired 3.Buchanan, VA	09/11/2017	\$430.00	\$1,330.00
Boucher, William 2361 Southlawn Circle Roanoke, VA 24018-2043	1.Bedford City Sheriff Office 2.Patrol Supervisor 3.Bedford, VA	09/11/2017	\$100.00	\$200.00
Dean, H. Lewis 2719 Avenel Ave. Roanoke, VA 24015	1.AEP 2.Office Administrator 3.Roanoke, VA	09/11/2017	\$100.00	\$150.00
Fralin, William 2830 Wilton Rd SW Roanoke, VA 24014	1.Medical Facilities of America 2.President 3.Roanoke, VA	09/11/2017	\$100.00	\$350.00
Grabarczyk, Joseph E 4631 Heather Dr SW Apt 314 Roanoke, VA 24018-7107	1.Retired 2.Retired 3.Roanoke, VA	09/11/2017	\$200.00	\$250.00
McKenna, Peter 6678 Wellington RD Roanoke, VA 24018	1.Carilion Clinic 2.Emergency Room Director 3.Roanoke, VA	09/11/2017	\$100.00	\$200.00
Roanoke Women's Republican Party x Roanoke, VA 24018	1. 2.x 3.Roanoke, VA	09/26/2017	\$825.00	\$825.00
Smith, Ralph K PO Box 91 Roanoke, VA 24002	1.Retired 2.Retired 3.Roanoke, VA	09/11/2017	\$250.00	\$250.00
Trexell, Douglas 1166 Burley Lane Blacksburg, VA 24060	1.Long and Foster 2.realtor 3.Blacksburg, VA	09/13/2017	\$300.00	\$400.00
Tuck, Kenneth D PO Box 8893 Roanoke, VA 24014-0756	1.x 2.x 3.Roanoke, VA	09/11/2017	\$150.00	\$150.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$3,305.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Richardson, Melvin A 3809 Mudlick Road Roanoke, VA 24018-3585	1. Transloading Services Inc. 2. Business owner 3. Roanoke, VA 4. catering for 9/7/2017 fundraiser 5. Actual Cost	09/07/2017	\$4,700.00	\$5,700.00
Total This Period			\$4,700.00	

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
Sign-A-Rama 424 Peppers Ferry Road Christiansburg, VA 24073	campaign signs	Mark H. Moore	09/01/2017	\$486.49
Minuteman Press 3214 Electric Road Suite 102 Roanoke, VA 24018	printed campaign materials	Mark H. Moore	09/05/2017	\$354.96
Northwest True Value Hardware 3647 Brambleton Avenue Roanoke, VA 24018	campaign sign materials	Mark H. Moore	09/05/2017	\$16.83
Anedot LLC 438 Main St. Baton Rouge, LA 70801	fundraising fees	Mark H. Moore	09/13/2017	\$16.20
Sign-A-Rama 424 Peppers Ferry Road Christiansburg, VA 24073	campaign signs	Mark H. Moore	09/13/2017	\$118.99
Lowes 4224 Valley Ave Roanoke, VA 24018	campaign sign materials	Mark H. Moore	09/14/2017	\$32.53
Sign-A-Rama 424 Peppers Ferry Road Christiansburg, VA 24073	campaign signs	Mark H. Moore	09/20/2017	\$782.87
Minuteman Press 3214 Electric Road Suite 102 Roanoke, VA 24018	printed campaign materials	Mark H. Moore	09/25/2017	\$134.71
Blue Ridge Strategies LLC PO Box 2565 Salem, VA 24153	campaign consulting & reimbursement for printing	Mark H. Moore	09/27/2017	\$1,794.85
Total This Period				\$3,738.43

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]	12	\$3,305.00	
2. Schedule B [Over \$100]	1	\$4,700.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$8,760.00
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]		\$4,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,738.43	
10. Total [add lines 7, 8 and 9]			\$8,438.43
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]		\$8,466.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,760.00		
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		\$8,760.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,226.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,438.43		
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]			\$8,438.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,788.48
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]	\$19,945.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,705.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,705.00
26. Previous Disbursements [Line 28 from last report]	\$11,478.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,438.43		
28. Total Disbursements this Election Cycle			\$19,916.52
29. Ending Balance			\$8,788.48