

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				
Adkins, Judith 3057 Timberline Ave Roanoke, VA 24018	1. 2.Retired 3.	08/14/2018	\$115.00	\$115.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	08/09/2018	\$1,000.00	\$1,000.00
Christian & Barton 909 East Main St Suite 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	08/20/2018	\$250.00	\$250.00
Colonial Leadership Trust PAC P. O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	08/09/2018	\$10,000.00	\$10,000.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.PAC 3.Danville, VA	08/12/2018	\$1,000.00	\$1,000.00
Fralin, W Heywood P. O. Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Nursing Homes 3.Roanoke, VA	08/28/2018	\$1,000.00	\$1,000.00
Fralin, William 2830 Wilton Rd SW Roanoke, VA 24014	1.Medical Facilities of America 2.Healthcare 3.Roanoke, VA	08/06/2018	\$1,000.00	\$1,000.00
Friend of Emily Brewer P. O. Box 5 Smithfield, VA 23431	1. 2.PAC 3.Smithfield, VA	08/11/2018	\$250.00	\$250.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.PAC 3.Virginia Beach, VA	08/09/2018	\$1,000.00	\$1,000.00
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	1. 2.PAC 3.Glade Hill, VA	08/12/2018	\$1,000.00	\$1,000.00
Friends of James Edmunds P. O. Box 1115 Halifax, VA 24558	1. 2.PAC 3.Halifax, VA	08/21/2018	\$1,000.00	\$1,000.00
Friends of John McGuire 11357 Nuckols Road Suite 156 Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	08/09/2018	\$1,000.00	\$1,000.00

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Friends of Kathy Byron P. O. Box 900 Forest, VA 24551	1. 2.PAC 3.Forest, VA	08/14/2018	\$1,000.00	\$1,000.00
Friends of Nancy Dye P. O. Box 8272 Roanoke, VA 24014	1. 2.PAC 3.Roanoke, VA	08/07/2018	\$250.00	\$250.00
Friends of Nick Rush P. O. Box 1591 Christiansburg, VA 24068	1. 2.PAC 3.Christiansburg, VA	08/10/2018	\$1,000.00	\$1,000.00
Friends of S. Chris Jones P. O. Box 5058 Suffolk, VA 23435	1. 2.PAC 3.Suffolk, VA	08/14/2018	\$2,500.00	\$2,500.00
Friends of Scott Garrett 2255 Langhorne Rd Suite 4 Lynchburg, VA 24501	1. 2.PAC 3.Lynchburg, VA	08/10/2018	\$1,000.00	\$1,000.00
Friends of Tim Hugo P. O. Box 893 Centreville, VA 20122	1. 2.PAC 3.Centreville, VA	08/25/2018	\$1,000.00	\$1,000.00
Future Law LLC 7650 Hill Drive Richmond, VA 23225	1. 2.Law 3.Richmond, VA	08/26/2018	\$250.00	\$250.00
Head for Delegate P. O. Box 19130 Roanoke, VA 24019	1. 2.PAC 3.Roanoke, VA	08/31/2018	\$1,000.00	\$1,000.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.PAC 3.Gate City, VA	08/10/2018	\$2,500.00	\$2,500.00
Leach, E Randolph 3660 Bower Road Roanoke, VA 24018	1.Roanoke County, VA 2.Attorney 3.Roanoke, VA	08/31/2018	\$1,000.00	\$1,000.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	08/10/2018	\$1,000.00	\$1,000.00
Mahoney, Paul 3936 Skylark Circle SW Roanoke, VA 24018	1. 2.Retired 3.	08/05/2018	\$150.00	\$150.00

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McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.McNichols & Associates 2.Nursing Homes 3.Roanoke, VA	08/12/2018	\$1,000.00	\$1,000.00
Michael Webert for Delegate P. O. Box 631 Marshall, VA 20115	1. 2.PAC 3.Marshall, VA	08/09/2018	\$1,000.00	\$1,000.00
North, Phillip 5207 Plantation Grove Lane Roanoke, VA 24012	1.Roanoke County, VA 2.Elected Govt Employee 3.	08/03/2018	\$200.00	\$200.00
O'Quinn for Delegate P. O. Box 16325 Bristol, VA 24209	1. 2.PAC 3.Bristol, VA	08/24/2018	\$1,000.00	\$1,000.00
Orange, J Eric 5553 Heather Hill Dr Roanoke, VA 24019	1.Roanoke County Virginia 2.Sheriff 3.Roanoke, VA	08/12/2018	\$150.00	\$150.00
R. Fralin Construction P. O. Box 20886 Roanoke, VA 24018	1. 2.Construction 3.Roanoke, VA	08/27/2018	\$1,000.00	\$1,000.00
Ransone for Delegate P. O. Box 358 Kinsale, VA 22488	1. 2.PAC 3.Kinsale, VA	08/14/2018	\$1,000.00	\$1,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.PAC 3.Charlottesville, VA	08/13/2018	\$1,000.00	\$1,000.00
Rocovich, John G 5264 Falcon Ridge Rd SW Roanoke, VA 24018	1.Moss & Rocovich 2.Attorney 3.Roanoke, VA	08/27/2018	\$500.00	\$500.00
S & M Brands 3662 Ontario Road Keysville, VA 23947	1. 2.Manufacturer 3.Keysville, VA	08/28/2018	\$500.00	\$500.00
Slovensky Law PLLC 10 Church Ave Suite 103 Roanoke, VA 24011	1. 2.Law Firm 3.Roanoke, VA	08/08/2018	\$200.00	\$200.00
Suetterlein for Senate 2833 Purple Finch Rd Roanoke, VA 24018	1. 2.PAC 3.	08/03/2018	\$500.00	\$500.00

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Thornhill, Glenn 248 Lewis Ave Salem, VA 24153	1. 2.Retired 3.	08/09/2018	\$1,000.00	\$1,000.00
VA Credit Union PAC P. O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	08/30/2018	\$250.00	\$250.00
VA Society of CPA 4309 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/25/2018	\$1,000.00	\$1,000.00
VA Wine Wholesalers PAC P. O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/28/2018	\$2,500.00	\$2,500.00
Wheeler, Leonard 3935 Electric Road Roanoke, VA 24018	1.Wheeler Broadcasting 2.Broadcaster 3.Roanoke, VA	08/16/2018	\$200.00	\$200.00
Williamson, John 990 Old Hollow Road Buchanan, VA 24066	1. 2.Retired 3.	08/03/2018	\$300.00	\$300.00
Total This Period			\$44,565.00	

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
Michaels Videography 219 Main Street New Castle, VA 24127	1. 2. Video Productions 3. New Castle, VA 4. Website Design 5. Fair Market Value	08/05/2018	\$1,685.00	\$1,685.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. PAC 3. Richmond, VA 4. Fundraiser Food 5. Actual Cost	08/20/2018	\$138.59	\$138.59
Total This Period			\$1,823.59	

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
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	Filing Fee	Joe McNamara	08/02/2018	\$700.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Checks	Joe McNamara	08/02/2018	\$13.49
Amazon 410 Terry Ave North Seattle, WA 98109	Printer and Ink	Joe McNamara	08/04/2018	\$235.68
Michaels Videography 219 Main Street New Castle, VA 24127	Web Site Design	Joe McNamara	08/05/2018	\$315.00
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Primary Postcards	Joe McNamara	08/08/2018	\$510.95
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Thank you Cards	Joe McNamara	08/10/2018	\$74.26
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	Stamps and Certified Mail	Joe McNamara	08/11/2018	\$58.04
UPS Store #2942 37345 Franklin Rd Roanoke, VA 24014	Notary Fee	Joe McNamara	08/11/2018	\$10.00
Salem Printing 900 Iowa Street Salem, VA 24153	Palm Cards	Joe McNamara	08/12/2018	\$468.59
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Football Schedules	Joe McNamara	08/17/2018	\$177.69
Cracker Barrel 101 Apple Tree Lane Waynesboro, VA 22980	Meal	Joe McNamara	08/19/2018	\$29.22
The Berkeley Hotel 1200 East Cary St Richmond, VA 23219	Lodging, two rooms, fundraising trip	Joe McNamara	08/19/2018	\$272.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Sticky notes, Notepads	Joe McNamara	08/19/2018	\$384.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth of Virginia - Legislative Services 900 East Main St Richmond, VA 23219	District Map	Joe McNamara	08/20/2018	\$25.00
The Berkeley Hotel 1200 East Cary St Richmond, VA 23219	Meals - Fundraising Trip	Joe McNamara	08/20/2018	\$46.22
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Football Schedules	Joe McNamara	08/21/2018	\$75.42
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	P. O. Box Rental	Joe McNamara	08/21/2018	\$120.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Sticky Notes	Joe McNamara	08/23/2018	\$92.99
Bobby May Advertising 15054 Hurley Rd Hurley, VA 24620	Yard Signs	Joe McNamara	08/27/2018	\$1,263.59
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Fundraising Fees	Joe McNamara	08/30/2018	\$10.90
Total This Period				\$4,883.23

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McNamara, Joe 2318 Brookfield Drive Roanoke, VA 24018		08/02/2018	\$2,000.00	\$2,000.00
Total This Period				

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			
McNamara, Joe 2318 Brookfield Drive Roanoke, VA 24018		08/02/2018	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	42	\$44,565.00	
2. Schedule B [Over \$100]	2	\$1,823.59	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$47,188.59
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]		\$1,823.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,883.23	
10. Total [add lines 7, 8 and 9]			\$6,706.82
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,188.59		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$49,188.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,188.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,706.82		
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]			\$6,706.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,481.77
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,188.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,188.59	
25. Total Funds Available [Add lines 21 and 24]			\$49,188.59
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,706.82		
28. Total Disbursements this Election Cycle			\$6,706.82
29. Ending Balance			\$42,481.77