

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
Bishop, Lewis 3507 Dogwood Lane Roanoke, VA 24015	1.National College 2.Director 3.Salem, VA	01/20/2012	\$500.00	\$500.00
Bowers, Thomas 824 Pendleton Drive Salem, VA 24153	1.City of Salem 2.Commonwealth's Attorney 3.Salem, VA	01/31/2012	\$500.00	\$500.00
Burgoon, Michael S 2302 Colonial Ave., SW Suite A Roanoke, VA 24015	1.Towers Family Chiropractic 2.Chiropractor 3.Roanoke, VA	03/07/2012	\$100.00	\$200.00
Christopoulos, Diana K 907 Greenbrier Ct. Salem, VA 24153	1.Cool Cities Coliation 2.President 3.Roanoke, VA	03/14/2012	\$100.00	\$200.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1. 2.Housewife 3.Roanoke, VA	01/25/2012	\$250.00	\$250.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1. 2.Housewife 3.Roanoke, VA	03/14/2012	\$250.00	\$500.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121-3264	1.Home Town Bank 2.Retired 3.Roanoke, VA	03/07/2012	\$500.00	\$500.00
Days Inn - Civic Center 601 Orange Avenue Roanoke, VA 24016	1. 2.Motel 3.Roanoke, VA	01/25/2012	\$100.00	\$1,100.00
Days Inn - Civic Center 601 Orange Avenue Roanoke, VA 24016	1. 2.Motel 3.Roanoke, VA	03/14/2012	\$300.00	\$1,400.00
Densmore, Douglas W 1800 Wachovia Tower Drawer 1200 Roanoke, VA 24006	1.LeClair Ryan Attorneys 2.Attorney 3.Roanoke, VA	01/25/2012	\$250.00	\$250.00
Desai, Jitendra S 4958 Fox Ridge Road Roanoke, VA 24018	1.Walnut Associates, Inc. 2.Psychiatry 3.Roanoke, VA	01/24/2012	\$500.00	\$500.00
Desai, Jitendra S 4958 Fox Ridge Road Roanoke, VA 24018	1.Walnut Associates, Inc. 2.Psychiatry 3.Roanoke, VA	03/14/2012	\$50.00	\$550.00

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Elliot, William D 28 A Kirk Ave. Roanoke, VA 24011	1.Davis H Elliot Co. 2.Attorney 3.Roanoke, VA	01/30/2012	\$250.00	\$250.00
Ferris, Raphael B 2051 Lee-Hi Road Roanoke, VA 24018	1.Ferris & Eakin PC 2.Attorney 3.Roanoke, VA	03/14/2012	\$200.00	\$200.00
Flippin, G Frank PO Box 2444 Roanoke, VA 24010-1200	1.Gentry Locke Rakes & Moore 2.Attorney 3.Roanoke, VA	03/22/2012	\$150.00	\$150.00
Hopkins, William B PO Box 13366 Roanoke, VA 24033-3366	1.Martin Hopkins & Lemon 2.Attorney 3.Roanoke, VA	03/14/2012	\$100.00	\$200.00
Hudson, W Alvin 1956 Hope Road, SW Roanoke, VA 24018	1.City of Roanoke 2.Sheriff - Retired 3.Roanoke, VA	03/07/2012	\$50.00	\$150.00
Kemper, Talfourd H 3385 Southwood Village Ct. Roanoke, VA 24014	1.Woods Rogers 2.Attorney 3.Roanoke, VA	01/30/2012	\$200.00	\$200.00
Lanford Brothers PO Box 7330 Roanoke, VA 24019	1. 2.Construction 3.Roanoke, VA	02/07/2012	\$500.00	\$500.00
Lawrence, Richard Lee 1031 First Street, NW Roanoke, VA 24016	1.Lawrence Law Firm 2.Attorney 3.Roanoke, VA	01/30/2012	\$500.00	\$500.00
Lemon, William J 160 27th Street, SE Roanoke, VA 24014	1.Martin Hopkins and Lemon 2.Attorney 3.Roanoke, VA	02/02/2012	\$500.00	\$500.00
Macfarlane, J. Granger PO Box 201 Roanoke, VA 24002	1.Eastern Motor Inns, Inc. 2.Motel 3.Roanoke, VA	01/13/2012	\$1,000.00	\$1,000.00
Macfarlane, J. Granger PO Box 201 Roanoke, VA 24002	1.Eastern Motor Inns, Inc. 2.Motel 3.Roanoke, VA	03/14/2012	\$100.00	\$1,100.00
Malone, Roland H 7035 Poindexter Lane, NW Roanoke, VA 24019	1.Malone's Peake Inc. - Restaurant 2.President 3.Roanoke, VA	03/14/2012	\$150.00	\$150.00

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Mason, Willie F 2626 Avenham Ave., SW Roanoke, VA 24016	1.W. F. Mason, Esq. 2.Attorney 3.Roanoke, VA	01/10/2012	\$500.00	\$500.00
Mason, Willie F 2626 Avenham Ave., SW Roanoke, VA 24016	1.W. F. Mason, Esq. 2.Attorney 3.Roanoke, VA	03/07/2012	\$250.00	\$750.00
Mundy, G Marshall 1542 Electric Rd. Roanoke, VA 24018	1.Mundy Rogers & Associates LLP 2.Attorney 3.Roanoke, VA	03/07/2012	\$250.00	\$350.00
Musselwhite, Steve 102 N. Mitchell Road Vinton, VA 24179	1. Steve Musselwhite Holdings, LLC 2.Developer 3.Roanoke, VA	03/14/2012	\$250.00	\$250.00
Patel, Atul 4653 Shrewsbury Ct. Roanoke, VA 24018	1.Shanta Corp. T/A Gas N Stop 2.Business Owner 3.Roanoke, VA	03/14/2012	\$250.00	\$250.00
Porterfield, Bittle W 2831 Wilton Road Roanoke, VA 24014	1.Porterfield Disbributing Co. 2.Investor 3.Roanoke, VA	01/13/2012	\$500.00	\$500.00
Porterfield, Bittle W 2831 Wilton Road Roanoke, VA 24014	1.Porterfield Disbributing Co. 2.Investor 3.Roanoke, VA	02/07/2012	\$500.00	\$1,000.00
Powers, Evelyn W 329 Darwin Road Roanoke, VA 24014	1.City of Roanoke 2.Treasurer 3.Roanoke, VA	03/14/2012	\$100.00	\$200.00
Prillaman, Alton B 3140 Chaparral Drive Suite 200C Roanoke, VA 24018	1.Osterhoudt Prillaman Natt Herscher Yost Maxwell & Ferguson PLC 2.Attorney 3.Roanoke, VA	03/14/2012	\$250.00	\$250.00
Rosen, Courtney G 3226 Allendale St., SW Roanoke, VA 24014-3121	1. Self Employed 2.Developer 3.Roanoke, VA	03/14/2012	\$150.00	\$150.00
Smith, Claude 7025 Ardmore Drive Roanoke, VA 24017	1.State Amusement 2.President 3.Roanoke, VA	01/25/2012	\$300.00	\$300.00
Smith, Claude 7025 Ardmore Drive Roanoke, VA 24017	1.State Amusement 2.President 3.Roanoke, VA	02/02/2012	\$500.00	\$800.00

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Smith, Donald G 415 Canterbury Lane, SW Roanoke, VA 24014	1.Roanke Electric Steel 2.Retired 3.Roanoke, VA	01/25/2012	\$750.00	\$750.00
Smith, Hunter D 4435 Pheasant Ridge Rd. Suite 305 Roanoke, VA 24014	1.Smith/Packett Nursing Homes 2.Developer 3.Roanoke, VA	03/14/2012	\$500.00	\$500.00
Smith, James R 2354 Woodcliff Road, SE Roanoke, VA 24014	1.Smith/Packett 2.Developer 3.Roanoke, VA	01/24/2012	\$1,000.00	\$1,000.00
Smith, James R 2354 Woodcliff Road, SE Roanoke, VA 24014	1.Smith/Packett 2.Developer 3.Roanoke, VA	03/14/2012	\$500.00	\$1,500.00
Steidle Law Firm 333 Church Ave., SW Roanoke, VA 24016	1. 2.Attorney at Law 3.Roanoke, VA	02/29/2012	\$500.00	\$500.00
Summers, Mary 2029 Avenel Ave., SW Roanoke, VA 24015-3503	1.Restaurant Owner 2.Retired 3.Roanoke, VA	03/14/2012	\$100.00	\$300.00
Swain, Carroll W 412 Deer Run Circle Salem, VA 24153	1.Military 2.Retired 3.Roanoke, VA	01/13/2012	\$200.00	\$200.00
Swain, Carroll W 412 Deer Run Circle Salem, VA 24153	1.Military 2.Retired 3.Roanoke, VA	03/07/2012	\$200.00	\$400.00
Sweetenburg, Charles H 6922 Connie Drive, NW Roanoke, VA 24019	1.Security Janitorial Serivce 2.Owner 3.Roanoke, VA	03/07/2012	\$300.00	\$300.00
Via, Peter 3358 Peakwood Dr., SW Roanoke, VA 24014	1.Investor 2.Retired 3.Roanoke, VA	01/20/2012	\$25,000.00	\$25,000.00
Via, Peter 3358 Peakwood Dr., SW Roanoke, VA 24014	1.Investor 2.Retired 3.Roanoke, VA	03/22/2012	\$25,000.00	\$50,000.00
Walker, Edward B PO Box 8494 Roanoke, VA 24014	1.Edward Walker Associates 2.Developer 3.Roanoke, VA	02/02/2012	\$500.00	\$500.00

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Watson, James H 3739 Verona Tr., SW Roanoke, VA 24013	1. Insurance 2. Retired 3. Roanoke, VA	03/22/2012	\$200.00	\$200.00
White, William 902 Lafayette Blvd, NW Roanoke, VA 24017	1. William White, Sr. CPA 2. CPA 3. Roanoke, VA	01/25/2012	\$250.00	\$250.00
White, William 902 Lafayette Blvd, NW Roanoke, VA 24017	1. William White, Sr. CPA 2. CPA 3. Roanoke, VA	03/14/2012	\$250.00	\$500.00
Williamson, John B 990 Old Hollow Road Buchanan, VA 24066-4938	1. RGC Resources 2. President/CEO 3. Roanoke, VA	01/30/2012	\$250.00	\$250.00
Willis, Stephen S 5044 Bruceton Road, SW Roanoke, VA 24018-1617	1. Kroger 2. Retired 3. Roanoke, VA	03/07/2012	\$100.00	\$200.00
Wine, David 2713 Avenham Ave., SW Roanoke, VA 24014	1. Advanced Health Services, Inc. 2. Investor 3. Roanoke, VA	01/13/2012	\$1,000.00	\$1,000.00
Winston, Mike 4363 Rock Garden Lane Roanoke, VA 24018	1. Roanoke County 2. Sheriff 3. Roanoke, VA	01/25/2012	\$200.00	\$200.00
Winston, Mike 4363 Rock Garden Lane Roanoke, VA 24018	1. Roanoke County 2. Sheriff 3. Roanoke, VA	03/14/2012	\$100.00	\$300.00
Woodrum, Clifton 2641 Cornwallis Avenue Roanoke, VA 24014	1. Attorney 2. Retired 3. Roanoke, VA	01/09/2012	\$500.00	\$500.00
Woodrum, Clifton 2641 Cornwallis Avenue Roanoke, VA 24014	1. Attorney 2. Retired 3. Roanoke, VA	02/29/2012	\$500.00	\$1,000.00
Woodrum, Clifton 2641 Cornwallis Avenue Roanoke, VA 24014	1. Attorney 2. Retired 3. Roanoke, VA	03/14/2012	\$250.00	\$1,250.00
Total This Period			\$69,050.00	

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
David A Bowers Attorney at Law 335 W. Church Ave. Roanoke, VA 24016	1. 2. Law office 3. Roanoke, VA 4. Extra room for campaign office 5. Fair Market Value	01/31/2012	\$300.00	\$300.00
David A Bowers Attorney at Law 335 W. Church Ave. Roanoke, VA 24016	1. 2. Law office 3. Roanoke, VA 4. Extra room for campaign office 5. Fair Market Value	02/29/2012	\$300.00	\$600.00
David A Bowers Attorney at Law 335 W. Church Ave. Roanoke, VA 24016	1. 2. Law office 3. Roanoke, VA 4. Extra room for campaign office 5. Fair Market Value	03/30/2012	\$300.00	\$900.00
Total This Period			\$900.00	

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
Star-Spangled Specialties 2522 Dorchester Drive, NW Roanoke, VA 24012-2714	Two-color Double-Sided Yard Signs 16 x 26; Art, Layout, Typesetting Shipping/Handling + Tax Partial payment Invoice #2251	David A Bowers	01/06/2012	\$1,250.00
US Postal Service Cave Spring Branch Roanoke, VA 24018-9998	Stamps for Reception Invitations	David A Bowers	01/06/2012	\$220.00
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Campaign signs 48 x 48, two-sided, 2 color, corrugated plastic + shipping	David A Bowers	01/09/2012	\$1,342.48
Word, Carolyn 3075 Ordway Drive Apt. C Roanoke, VA 24017	Campaign organization services	David A Bowers	01/10/2012	\$500.00
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Campaign handout literature	David A Bowers	01/17/2012	\$1,116.95
Star-Spangled Specialties 2522 Dorchester Drive, NW Roanoke, VA 24012-2714	Partial payment on Invoice #2251 - Yard signs	David A Bowers	01/17/2012	\$500.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consultant	David A Bowers	01/17/2012	\$1,000.00
Bedwell, Roy 1219 Penmar Avenue Roanoke, VA 24013	Campaign services - signs	David A Bowers	01/23/2012	\$100.00
Fork in the City 551 Marshall Street Roanoke, VA 24016	Campaign Fundraiser Recep	David A Bowers	01/23/2012	\$794.46
Jacobson, Bruce 6090 Poage Valley Road Roanoke, VA 24018	Campaign Radio ads	David A Bowers	01/23/2012	\$9,992.00
Johnson, Joyce S 2501 Sassafras Circle Vinton, VA 24179	Campaign Admin Services	David A Bowers	01/23/2012	\$500.00
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Campaign Contract Services	David A Bowers	01/23/2012	\$1,000.00
Automated Mailing Systems, Inc. PO Box 12246 Roanoke, VA 24024	Schoolhouse Primary Letter	David A Bowers	01/24/2012	\$715.97

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Roanoke Democratic Committee 3273 Avenham Ave., SW Roanoke, VA 24014	Filing fee	David A Bowers	01/24/2012	\$750.00
Star-Spangled Specialties 2522 Dorchester Drive, NW Roanoke, VA 24012-2714	Partial payment on yard signs	David A Bowers	01/24/2012	\$500.00
The Roanoke Star-Sentinel PO Box 8338 Roanoke, VA 24014	Campaign ad	David A Bowers	01/24/2012	\$725.00
The Roanoke Tribune 2318 Melrose Avenue Roanoke, VA 24017	Campaign Ad	David A Bowers	01/24/2012	\$600.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consultant Services	David A Bowers	01/24/2012	\$500.00
Art Printing Company of Roanoke, Inc. 120 West Luck Avenue, PO Box 971 Roanoke, VA 24005	Partial payment Inv. #64108 John Edwards Endorsement letter, env + tax	David A Bowers	01/25/2012	\$520.80
Bang Multi-Media, Inc. PO Box 3043 Roanoke, VA 24015	Campaign John Edwards mailer	David A Bowers	01/25/2012	\$1,738.45
Cabbler, Scott 1109 Rugby Blvd Roanoke, VA 24017	Coordinator	David A Bowers	01/25/2012	\$1,000.00
Lea, Sherman 3773 Norway Avenue Roanoke, VA 24017	Campaign NW coordinator	David A Bowers	01/25/2012	\$1,000.00
South Roanoke Circle 2417 S. Jefferson Street Roanoke, VA 24014	Schoolhouse Primary Campaign ad	David A Bowers	01/25/2012	\$315.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign expenses	David A Bowers	01/25/2012	\$2,540.00
Automated Mailing Systems, Inc. PO Box 12246 Roanoke, VA 24024	Labels for handouts - Inv. #63767 Working for Rke postcard - Inv #63758	David A Bowers	01/26/2012	\$2,090.86
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Campaign contract services	David A Bowers	01/26/2012	\$1,000.00

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Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign expenses	David A Bowers	01/26/2012	\$2,300.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016	Campaign expenses	David A Bowers	01/27/2012	\$2,000.00
Brett Winter Lemon Photography, Inc. 22 Campbell Ave. #201 Roanoke, VA 24011	Pictures for Mailers and newspaper ads	David A Bowers	01/30/2012	\$250.00
Copeland, Amanda 604 Highland Avenue Roanoke, VA 24016	GOTV Operations - Bowers for Mayor	David A Bowers	01/30/2012	\$750.00
Johnson, Joyce S 2501 Sassafras Circle Vinton, VA 24179	Campaign Admin Services	David A Bowers	01/30/2012	\$250.00
Taylor, Clay 1927 Franklin Road Room 113 Roanoke, VA 24014	Campaign Expenses	David A Bowers	01/30/2012	\$100.00
Tynes, William Oscar 908 Greenhurst, NW Apt. 1 Roanoke, VA 24012	Campaign Expenses	David A Bowers	01/30/2012	\$99.55
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Expenses	David A Bowers	01/30/2012	\$100.00
Baldwin, Jim 1109 Penmar Ave., SE Roanoke, VA 24013	Bagpipe services	David A Bowers	01/31/2012	\$100.00
Grand Rental Station 1000 Vinyard Rd Vinton, VA 24179	Helium for Schoolhouse Primary balloons	David A Bowers	01/31/2012	\$131.25
Johnson, Joyce S 2501 Sassafras Circle Vinton, VA 24179	Campaign Admin Services	David A Bowers	01/31/2012	\$250.00
Krispy Kreme 4141 Melrose Avenue Roanoke, VA 24017	Donuts for Schoolhouse primary	David A Bowers	01/31/2012	\$268.29
Automated Mailing Systems, Inc. PO Box 12246 Roanoke, VA 24024	Labels for handouts	David A Bowers	02/01/2012	\$189.00

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Sams Club 1455 Towne Square Blvd Roanoke, VA 24012	Refreshments, paper products for Schoolhouse Primary	David A Bowers	02/01/2012	\$127.86
Star-Spangled Specialties 2522 Dorchester Drive, NW Roanoke, VA 24012-2714	Balance on Yard sign invoices	David A Bowers	02/01/2012	\$331.68
SunTrust Bank 10 Franklin Road Suite 150 Roanoke, VA 24011	Printed Deposit slips -Bowers for Mayor	David A Bowers	02/01/2012	\$7.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consultant Services	David A Bowers	02/01/2012	\$500.00
Weeks, Jordan 4005 Blandfield Drive Vinton, VA 24179	Campaign services	David A Bowers	02/01/2012	\$78.00
Word, Carolyn 3075 Ordway Drive Apt. C Roanoke, VA 24017	Campaign Expenses	David A Bowers	02/01/2012	\$192.87
Art Printing Company of Roanoke, Inc. 120 West Luck Avenue, PO Box 971 Roanoke, VA 24005	Balance on Inv #64108	David A Bowers	02/02/2012	\$31.50
Johnson, Joyce S 2501 Sassafras Circle Vinton, VA 24179	Campaign Admin Services	David A Bowers	02/02/2012	\$250.00
Lea, Sherman 3773 Norway Avenue Roanoke, VA 24017	Campaign expenses	David A Bowers	02/02/2012	\$200.00
Rosen for Council 3226 Allendale Street Roanoke, VA 24014	Campaign phones and materials	David A Bowers	02/02/2012	\$731.96
Taylor, Clay 1927 Franklin Road Room 113 Roanoke, VA 24014	Campaign Expenses; Fee	David A Bowers	02/02/2012	\$300.00
Bedwell, Roy 1219 Penmar Avenue Roanoke, VA 24013	Performed and provided music for Victory Party	David A Bowers	02/06/2012	\$100.00
Fork in the City 551 Marshall Street Roanoke, VA 24016	Schoolhouse Primary Victory parter	David A Bowers	02/06/2012	\$236.06

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Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Campaign Contract Services and expense reimbursements	David A Bowers	02/07/2012	\$750.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consultant Services	David A Bowers	02/07/2012	\$500.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign expenses	David A Bowers	02/07/2012	\$67.24
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Stamps for reception invitations	David A Bowers	02/07/2012	\$225.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign expenses - Staples	David A Bowers	02/29/2012	\$28.34
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consultant Services	David A Bowers	03/01/2012	\$1,000.00
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011-1206	Literature drop - Young Democrats Cut to 2500	David A Bowers	03/07/2012	\$57.75
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Campaign Contract Services and expense reimbursments	David A Bowers	03/07/2012	\$450.00
Patrick Henry Hotel 611 S. Jefferson Street Roanoke, VA 24011	Deposit on rental of Patrick Henry lobby for Recep	David A Bowers	03/07/2012	\$250.00
Taylor, Clay 1927 Franklin Road Room 113 Roanoke, VA 24014	Campaign Services	David A Bowers	03/07/2012	\$550.00
Tynes, William Oscar 908 Greenhurst, NW Apt. 1 Roanoke, VA 24012	Campaign Services	David A Bowers	03/07/2012	\$250.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Expenses	David A Bowers	03/07/2012	\$100.00
Patrick Henry Hotel 611 S. Jefferson Street Roanoke, VA 24011	Rental of Patrick Henry Hotel lobby for Reception	David A Bowers	03/12/2012	\$250.00

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Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011-1206	Campaign Lit drop material Coated cover cut to 2000	David A Bowers	03/14/2012	\$136.50
First & Sixth Catering 611 S. Jefferson Street #1 Roanoke, VA 24011	Food and beverages for Patrick Henry Hotel Reception	David A Bowers	03/14/2012	\$2,120.84
Star-Spangled Specialties 2522 Dorchester Drive, NW Roanoke, VA 24012-2714	Partial payment on Inv. #2263 16 x 16 Campaign Yard signs	David A Bowers	03/14/2012	\$1,000.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consultant Services	David A Bowers	03/14/2012	\$500.00
Bedwell, Roy 1219 Penmar Avenue Roanoke, VA 24013	Campaign Expenses	David A Bowers	03/22/2012	\$28.14
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011-1206	Crack n peel lables - Vote May 1, 2012	David A Bowers	03/22/2012	\$45.68
Jacobson, Bruce 6090 Poage Valley Road Roanoke, VA 24018	Campaign Radio ads	David A Bowers	03/22/2012	\$10,000.00
Johnson, Joyce S 2501 Sassafras Circle Vinton, VA 24179	Campaign Admin Services	David A Bowers	03/22/2012	\$250.00
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	36 x 48 Signs + shipping; 2 color; 2 sides	David A Bowers	03/22/2012	\$1,341.43
Tynes, William Oscar 908 Greenhurst, NW Apt. 1 Roanoke, VA 24012	Campaign Expenses	David A Bowers	03/22/2012	\$300.00
US Postal Service Cave Spring Branch Roanoke, VA 24018-9998	Stamps for letters, post cards	David A Bowers	03/22/2012	\$220.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consultant Services	David A Bowers	03/22/2012	\$500.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Expenses Reimbursement	David A Bowers	03/22/2012	\$18.51

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Media Transit PO Box 6762 Richmond, VA 23230	Artwork, layout, production for bus ads	David A Bowers	03/27/2012	\$250.00
Valley Metro - Roanoke 1108 Campbell Ave., SE Roanoke, VA 24013	Valley Metro Bus Ads	David A Bowers	03/27/2012	\$1,750.00
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011-1206	Invoice #0993	David A Bowers	03/29/2012	\$47.88
Johnson, Joyce S 2501 Sassafras Circle Vinton, VA 24179	Campaign Admin Services	David A Bowers	03/29/2012	\$250.00
Star-Spangled Specialties 2522 Dorchester Drive, NW Roanoke, VA 24012-2714	Balance Inv. #2263 16 x 16 Yard signs + shipping	David A Bowers	03/29/2012	\$983.14
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consultant Services	David A Bowers	03/29/2012	\$500.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consultant Services	David A Bowers	03/30/2012	\$500.00
Total This Period				\$67,407.44

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
Bowers, David A 335 Church Avenue Roanoke, VA 24016		01/09/2012	\$2,500.00	\$2,500.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		01/30/2012	\$1,000.00	\$1,000.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		03/12/2012	\$1,000.00	\$1,000.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		03/22/2012	\$3,500.00	\$3,500.00
Total This Period				

Bowers for Mayor (CC-12-00610)

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Bowers, David A 335 Church Avenue Roanoke, VA 24016		02/07/2012	\$1,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowers, David A 335 Church Avenue Roanoke, VA 24016		01/09/2012	\$2,500.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		01/30/2012	\$1,000.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		03/12/2012	\$1,000.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		03/22/2012	\$3,500.00
Total This Period			\$8,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	59	\$69,050.00	
2. Schedule B [Over \$100]	3	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	70	\$4,750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	132		\$74,700.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$67,407.44	
10. Total [add lines 7, 8 and 9]			\$68,307.44
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]		\$8,000.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$7,000.00

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]	\$74,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,000.00		
d. Subtotal: Contributions and Receipts received this period		\$82,700.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$82,700.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$68,307.44		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$69,307.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,392.56
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
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]	\$82,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$82,700.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,307.44		
28. Total Disbursements this Election Cycle			\$69,307.44
29. Ending Balance			\$13,392.56