

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
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2. Tobacco Manufacturer 3. Richmond, VA	09/18/2018	\$500.00	\$500.00
AT&T Services One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2. Communications 3. Bedminster, NJ	09/27/2018	\$250.00	\$250.00
Campbell for Delegate - Jeff P. O. Box 986 Marion, VA 24354	1. 2. PAC 3. Marion, VA	09/25/2018	\$1,000.00	\$1,000.00
Community Associations Institute 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2. PAC 3. Falls Church, VA	09/28/2018	\$750.00	\$750.00
Frantz, Lanier 170 Glider Drive New Castle, VA 24127	1. Lanier Frantz 2. Farmer 3. New Castle, VA	09/07/2018	\$1,000.00	\$1,000.00
Friends of Glenn Davis 2604 Barrett St Suite 200 Virginia Beach, VA 23452	1. 2. PAC 3. Virginia Beach, VA	09/16/2018	\$1,000.00	\$1,000.00
Friends of Greg Habeeb P. O. Box 882 Salem, VA 24153	1. 2. PAC 3. Salem, VA	09/28/2018	\$2,500.00	\$2,500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2. Law 3. Richmond, VA	09/06/2018	\$250.00	\$250.00
Kemper, James 1901 Stone Mill Dr Salem, VA 24153	1. James Kemper 2. Dentist 3. Salem, VA	09/11/2018	\$250.00	\$250.00
Lemon, W Tucker 2511 Cornwallis Ave SE Roanoke, VA 24014	1. Martin Hopkins & Lemon 2. Attorney 3. Roanoke, VA	09/17/2018	\$250.00	\$250.00
McNamara, Patrick 6237 West Main St Roanoke, VA 24153	1. Yokohama Tire 2. Manufacturing 3. Salem, VA	09/18/2018	\$500.00	\$500.00
Obenshain, Everette 2225 Bainbridge Drive Salem, VA 24153	1. None 2. Retired 3. Salem, VA	09/16/2018	\$200.00	\$200.00

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Peters, P Jason P.O.Box 147 Vinton, VA 24179	1.First Citizens Bank 2.Banker 3.Roanoke, VA	09/28/2018	\$200.00	\$200.00
Petrine, James 106 Harbour Island Lane Moneta, VA 24121	1.Enirtep Inc 2.Homebuilder 3.Moneta, VA	09/27/2018	\$500.00	\$500.00
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	09/06/2018	\$2,500.00	\$2,500.00
Short, Phillip 639 Boon Street Salem, VA 24153	1.None 2.Retired 3.Salem, Va	09/18/2018	\$500.00	\$500.00
Short, Phillip 570 Mendham Way Salem, VA 24153	1.P A Short Distributing 2.Beverage Distributor 3.Roanoke, VA	09/18/2018	\$250.00	\$250.00
VA Beverage Association P. O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/06/2018	\$1,500.00	\$1,500.00
Virginia Dental Association 3460 Maryland Court Suite 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	09/06/2018	\$3,000.00	\$3,000.00
White, Oliver 734 Virginia Ave Salem, VA 24153	1.Retired 2.Retired 3.Salem, VA	09/06/2018	\$100.00	\$200.00
Wray, Michael 5650 Yellow Mountain Rd Roanoke, VA 24014	1.Roanoke County Schools 2.Elected Official 3.Roanoke, VA	09/06/2018	\$700.00	\$700.00
Total This Period			\$17,700.00	

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
House Republican Caucus Committee P. O. Box 71596 Richmond, VA 23255	1. 2. PAC 3. Richmond, VA 4. Survey 5. Actual Cost	09/13/2018	\$15,000.00	\$15,000.00
Mabry, Steve 3524 Windsor Oaks Circle Roanoke, VA 24018	1. Steve Mabry 2. Consultant 3. Roanoke, VA 4. Consulting 5. Fair Market Value	09/04/2018	\$250.00	\$250.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailer 5. Actual Cost	09/14/2018	\$2,115.48	\$2,115.48
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailer 5. Actual Cost	09/18/2018	\$2,418.86	\$4,534.34
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailer 5. Actual Cost	09/18/2018	\$16,798.38	\$21,332.72
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailer 5. Actual Cost	09/20/2018	\$1,479.47	\$22,812.19
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailer 5. Actual Cost	09/25/2018	\$7,434.27	\$30,246.46
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailer 5. Actual Cost	09/28/2018	\$2,317.74	\$32,564.20
Salem Ice Cream Parlor 404 West Main Street Salem, VA 24153	1. 2. Ice Cream Parlor 3. Salem, VA 4. Ice Cream 5. Fair Market Value	09/01/2018	\$210.00	\$210.00
Total This Period			\$48,024.20	

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
Federal Express 3875 Thirlane Road Roanoke, VA 24019	Postage	Joe McNamara	09/04/2018	\$26.27
Mabry, Steve 3524 Windsor Oaks Circle Roanoke, VA 24018	Consulting	Joe McNamara	09/04/2018	\$3,250.00
Northwest Hardware 3647 Brambleton Ave Roanoke, VA 24018	Office Expenses	Joe McNamara	09/04/2018	\$3.98
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Joe McNamara	09/06/2018	\$10,000.00
Republican Party - Salem P. O. Box 1632 Salem, VA 24153	Donation	Joe McNamara	09/08/2018	\$100.00
Food Lion 4387 Starkey Rd Roanoke, VA 24018	Candy	Joe McNamara	09/11/2018	\$104.48
Staples 4210 Electric Road Roanoke, VA 24018	Office Expenses	Joe McNamara	09/11/2018	\$28.42
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Printing	Joe McNamara	09/17/2018	\$1,033.25
Bobby May Advertising 15054 Hurley Rd Hurley, VA 24620	Political Signs	Joe McNamara	09/18/2018	\$4,042.89
Harbor Freight 4142 Melrose Ave Roanoke, VA 24017	Office Expenses	Joe McNamara	09/23/2018	\$9.45
Mabry, Steve 3524 Windsor Oaks Circle Roanoke, VA 24018	Consulting	Joe McNamara	09/23/2018	\$1,750.00
Lowe's 840 West Main Street Salem, VA 24153	Office Supplies	Joe McNamara	09/25/2018	\$29.45
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Joe McNamara	09/28/2018	\$7,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 4069 Postal Drive Roanoke, VA 24018	Postage	Joe McNamara	09/28/2018	\$50.00
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Printing	Joe McNamara	09/30/2018	\$248.82
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Printing	Joe McNamara	09/30/2018	\$355.20
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Fundraising Fees	Joe McNamara	09/30/2018	\$107.00
Total This Period				\$28,139.21

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	21	\$17,700.00	
2. Schedule B [Over \$100]	9	\$48,024.20	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$66,299.20
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]		\$48,024.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,139.21	
10. Total [add lines 7, 8 and 9]			\$76,163.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$42,481.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$66,299.20		
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		\$66,299.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$108,780.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,163.41		
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]			\$76,163.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,617.56
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]	\$49,188.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$66,299.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,487.79	
25. Total Funds Available [Add lines 21 and 24]			\$115,487.79
26. Previous Disbursements [Line 28 from last report]	\$6,706.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,163.41		
28. Total Disbursements this Election Cycle			\$82,870.23
29. Ending Balance			\$32,617.56