

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
Bandy, Don 4546 Keagy Rd Roanoke, VA 24018	1.Don BAndy & Co 2.Construction 3.Roanoke, VA	10/06/2018	\$500.00	\$500.00
Cronk, Dennis 3310 Kingsbury Circle Roanoke, VA 24018	1.Poe & Cronk 2.Real Estate 3.Roanoke, VA	10/13/2018	\$250.00	\$250.00
Elect Bloxom for Delegate P. O. Box 27 Mappsville, VA 23407	1. 2.PAC 3.Mappsville, VA	10/14/2018	\$1,000.00	\$1,000.00
Friends of Matt Fariss 243-C Livestock Rd Rustburg, VA 24588	1. 2.PAC 3.Rustburg, VA	10/18/2018	\$1,000.00	\$1,000.00
Gilbert for Delegate P. O. Box 309 Woodstock, VA 22664	1. 2.PAC 3.Woodstock, VA	10/17/2018	\$2,500.00	\$2,500.00
Iannello, Victor 3870 Piney Ridge Drive Roanoke, VA 24018	1.Radiant Physics 2.Information Technology 3.Roanoke, VA	10/24/2018	\$1,000.00	\$1,000.00
John G McLeod PAC 418 1st ST SW Roanoke, VA 24011	1. 2.PAC 3.Roanoke, VA	10/18/2018	\$250.00	\$250.00
Martin, J Allen 10095 Lawyers Rd Vienna, VA 22181	1.Livingston Group 2.Lobbyist 3.Vienna, VA	10/06/2018	\$500.00	\$500.00
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.McNichols & Associates 2.Nursing Homes 3.Roanoke, VA	10/22/2018	\$5,000.00	\$6,000.00
Ninth District Republican Committee 875 N. 10th St Wytheville, VA 24382	1. 2.PAC 3.Wytheville, VA	10/06/2018	\$1,000.00	\$1,000.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	10/02/2018	\$1,000.00	\$1,000.00
Pearman, James 6927 Campbell Drive Salem, VA 24153	1.Partners in Financial Planning 2.Financial Advisor 3.Salem, VA	10/22/2018	\$2,000.00	\$2,000.00

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Petrine, James 106 Harbour Island Lane Moneta, VA 24121	1.Enirtep Inc 2.Homebuilder 3.Moneta, VA	10/19/2018	\$1,000.00	\$1,500.00
Pfizer Inc 6730 Lenox Center Ct Memphis, TN 38115	1. 2.Pharmaceuticals 3.Memphis, TN	10/22/2018	\$750.00	\$750.00
Ravalji, Parthavsinh 6520 Thirlane Rd Roanoke, VA 24019	1.Knights Inn 2.Hotel 3.Roanoke, VA	10/12/2018	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	10/22/2018	\$1,000.00	\$1,000.00
Steve Landes for Delegate P. O. Box 12 Verona, VA 24482	1. 2.PAC 3.Verona, VA	10/16/2018	\$1,000.00	\$1,000.00
Terry Austin for House of Delegates P. O. Box 398 Buchanan, VA 24066	1. 2.PAC 3.Buchanan, VA	10/04/2018	\$500.00	\$500.00
Terry Austin for House of Delegates P. O. Box 398 Buchanan, VA 24066	1. 2.PAC 3.Buchanan, VA	10/23/2018	\$500.00	\$1,000.00
The Good Fund P. O. Box 6572 Springfield, VA 22150	1. 2.PAC 3.Springfield VA	10/25/2018	\$500.00	\$500.00
Tuck, Christopher P. O. Box 11422 Blacksburg, VA 24062	1.Christopher Tuck 2.Attorney 3.Blacksburg, VA	10/12/2018	\$250.00	\$250.00
VA 6th District Republican Committee 156 Abbott Circle Rockingham, VA 22801	1. 2.PAC 3.Rockingham, VA	10/18/2018	\$1,000.00	\$1,000.00
VA Society of CPA 4309 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	10/02/2018	\$1,500.00	\$2,500.00
Virginia Association of Personal Care Providers 10041 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Healthcare 3.N Chesterfield, VA	10/14/2018	\$750.00	\$750.00

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Virginia Chiropractic PAC P. O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	10/22/2018	\$500.00	\$500.00
Virginia Taxicab Association P. O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/06/2018	\$750.00	\$750.00
Walker, Wendell 2421 Old Forest Rd Lynchburg, VA 24501	1.WEndell Walker 2.Landscaping 3.Lynchburg, VA	10/16/2018	\$200.00	\$200.00
Ware for Delegate - Lee 3907 Old Buckingham Rd Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	10/12/2018	\$1,000.00	\$1,000.00
Total This Period			\$27,700.00	

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	10/10/2018	\$11,433.00	\$26,433.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mail Vendor Payment 5. Actual Cost	10/04/2018	\$3,778.25	\$36,342.45
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mail Vendor Payment 5. Actual Cost	10/22/2018	\$3,506.49	\$39,848.94
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mail Vendor Payment 5. Actual Cost	10/22/2018	\$5,231.40	\$45,080.34
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mail Vendor Payment 5. Actual Cost	10/25/2018	\$3,734.56	\$48,814.90
Total This Period			\$27,683.70	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Joe McNamara	10/03/2018	\$6,000.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Printing	Joe McNamara	10/09/2018	\$35.97
Food Lion 4387 Starkey Rd Roanoke, VA 24018	Candy	Joe McNamara	10/13/2018	\$122.17
Conquest Communications 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Voter Calls	Joe McNamara	10/16/2018	\$250.00
Cumulus Media 7080 Lee Highway Fairlawn, VA 24141	Radio Advertising	Joe McNamara	10/16/2018	\$1,920.00
Willard Construction P. O. Box 540 Wirtz, VA 24184	Office Rent	Joe McNamara	10/16/2018	\$1,380.00
Mel Wheeler Broadcasting 3934 Electric Rd Roanoke, VA 24018	Radio Advertising	Joe McNamara	10/18/2018	\$5,080.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Joe McNamara	10/19/2018	\$8,000.00
Back Creek Civic League 7125 Bent Mountain Rd Roanoke, VA 24018	Donation	Joe McNamara	10/22/2018	\$112.00
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Printing	Joe McNamara	10/25/2018	\$327.06
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Fundraising	Joe McNamara	10/25/2018	\$149.80
Total This Period				\$23,377.00

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	28	\$27,700.00	
2. Schedule B [Over \$100]	5	\$27,683.70	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$705.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>47</b>		<b>\$56,088.70</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$27,683.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,377.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$51,060.70</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$32,617.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$56,088.70		
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		\$56,088.70	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$88,706.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,060.70		
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]			\$51,060.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,645.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$115,487.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,088.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$171,576.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$171,576.49</b>
26. Previous Disbursements [Line 28 from last report]	\$82,870.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,060.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$133,930.93</b>
<b>29. Ending Balance</b>			<b>\$37,645.56</b>