

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
Anderson Financial Services 3440 Preston Ridge Rd Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	11/03/2018	\$1,000.00	\$1,000.00
Apexmart LLC 2246 West Main Street Salem, VA 24153	1. 2.Pharmacy 3.Salem, VA	11/03/2018	\$250.00	\$250.00
Boone, Alexander 3922 Electric Road Suite 1A Roanoke, VA 24018	1.Boone Homes 2.Homebuilder 3.Roanoke, VA	11/06/2018	\$250.00	\$250.00
Brown & Son 300 E 9th Street Salem, VA 24153	1. 2.Towing Business 3.Salem, VA	10/30/2018	\$500.00	\$500.00
Carter's 28 Dixie Drive Salem, VA 24153	1. 2.Towing Business 3.Salem, VA	10/30/2018	\$250.00	\$250.00
Colonial Leadership Trust PAC P. O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	10/29/2018	\$7,000.00	\$17,000.00
Coyner Spring Service Center 4299 Blue Ridge Blvd Blue Ridge, VA 24064	1. 2.Towing Business 3.Blue Ridge, VA	10/30/2018	\$250.00	\$250.00
Fat Boy's Wrecker Service 4455 Goodman Rd Roanoke, VA 24014	1. 2.Towing Business 3.Roanoke, VA	10/30/2018	\$250.00	\$250.00
Friends of Keith Hodges P. O. Box 615 Gloucester, VA 23061	1. 2.PAC 3.Gloucester, VA	11/06/2018	\$500.00	\$500.00
G & J Towing and Recovery 3021 Preston Ave NW Roanoke, VA 24012	1. 2.Towing Business 3.Roanoke, VA	10/30/2018	\$200.00	\$200.00
Jayam Inc 4420 Cleburne Blvd Dublin, VA 24084	1. 2.Hotel 3.Dublin, VA	11/03/2018	\$250.00	\$250.00
Mahi Inc 1812 Thompson Memorial Drive Roanoke, VA 24019	1. 2.Advertising/PR 3.Roanoke, VA	11/03/2018	\$250.00	\$250.00

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McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.McNichols & Associates 2.Nursing Homes 3.Roanoke, VA	10/30/2018	\$5,000.00	\$11,000.00
Request Towing & Recovery 3129 Garden City Blvd Roanoke, VA 24014	1. 2.Towing Business 3.Roanoke, VA	10/30/2018	\$200.00	\$200.00
Robert Young's Auto & Truck 210 Carver Ave NE Roanoke, VA 24012	1. 2.Towing Business 3.Roanoke, VA	10/30/2018	\$500.00	\$500.00
Robinson for Delegate - Roxann P. O. Box 4627 Midlothian, VA 23112	1. 2.PAC 3.Midlothian, VA	10/29/2018	\$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	11/10/2018	\$500.00	\$1,000.00
Slovensky Law PLLC 10 Church Ave Suite 103 Roanoke, VA 24011	1. 2.Law Firm 3.Roanoke, VA	11/06/2018	\$100.00	\$300.00
Teen Murti LLC 104 Tara Ct Daleville, VA 24083	1. 2.Hotel 3.Daleville, VA	11/03/2018	\$250.00	\$250.00
Thornhill, Glenn 248 Lewis Ave Salem, VA 24153	1.Retired 2.Retired 3.Salem, VA	10/29/2018	\$1,000.00	\$2,000.00
Total This Period			\$19,500.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailing Service 5. Actual Cost	10/30/2018	\$2,676.51	\$51,491.41
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailing Vendor Payment 5. Actual Cost	11/06/2018	\$4,693.22	\$56,184.63
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailing Vendor Payment 5. Actual Cost	11/06/2018	\$2,153.75	\$58,338.38
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailing Vendor 5. Actual Cost	11/08/2018	\$3,852.93	\$62,191.31
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailing Vendor 5. Actual Cost	11/08/2018	\$1,455.65	\$63,646.96
Total This Period			\$14,832.06	

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	Joseph McNamara	10/30/2018	\$4,500.00
Wheeler Broadcasting 3934 Electric Road Roanoke, VA 24018	Radio Advertising	Joseph McNamara	10/30/2018	\$4,965.00
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Printing	Joseph McNamara	11/02/2018	\$327.06
Conquest Communications 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Voter Calls	Joseph McNamara	11/02/2018	\$150.00
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	Donation	Joseph McNamara	11/02/2018	\$750.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Joseph McNamara	11/05/2018	\$2,500.00
Conquest Communications 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Voter Calls	Joseph McNamara	11/07/2018	\$181.84
Dept of Elections 1100 Bank Street Richmond, VA 23219	Late Filing Fee	Joseph McNamara	11/07/2018	\$100.00
Alphagraphics 3955 Brambleton Ave Roanoke, VA 24018	Printing	Joseph McNamara	11/08/2018	\$96.79
Lynch, Jesse 926 Piedmont Ave Salem, VA 24153	Campaign Manager	Joseph McNamara	11/10/2018	\$6,500.00
Facebook 1601 Willow Rd Menlo Park,, CA 94025	Facebook Advertising	Joseph McNamara	11/19/2018	\$537.03
Facebook 1601 Willow Rd Menlo Park,, CA 94025	Facebook Advertising	Joseph McNamara	11/19/2018	\$360.32
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	Postage	Joseph McNamara	11/19/2018	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Willard Construction P. O. Box 540 Wirtz, VA 24184	Office Rent	Joseph McNamara	11/19/2018	\$300.00
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Fundraising Fees	Joseph McNamara	11/27/2018	\$54.90
Total This Period				\$21,372.94

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]	20	\$19,500.00	
2. Schedule B [Over \$100]	5	\$14,832.06	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$34,582.06</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]		\$14,832.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,372.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,205.00</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>\$37,645.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$34,582.06		
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		\$34,582.06	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$72,227.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,205.00		
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]			\$36,205.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$36,022.62</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]	\$171,576.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,582.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$206,158.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$206,158.55</b>
26. Previous Disbursements [Line 28 from last report]	\$133,930.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,205.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$170,135.93</b>
<b>29. Ending Balance</b>			<b>\$36,022.62</b>