No Schedule A results to display.

No Schedule B results to display.

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
BB&T PO Box 819 Wilson, NC 27894-0819	bank fee	Joyce Waugh	10/22/2018	$4.00
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	Mileage	Joyce Waugh	10/23/2018	$9.07
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Web domain	Joyce Waugh	10/28/2018	$15.17
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	copier	Joyce Waugh	10/31/2018	$1.30
BB&T PO Box 819 Wilson, NC 27894-0819	bank fee	Joyce Waugh	11/21/2018	$4.00
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	copier	Joyce Waugh	11/30/2018	$0.15
State Corporation Commission PO Box 7607 Merrifield, VA 22116	SCC fee	Joyce Waugh	12/02/2018	$25.00
BB&T PO Box 819 Wilson, NC 27894-0819	bank fee	Joyce Waugh	12/21/2018	$4.00
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	copier	Joyce Waugh	12/31/2018	$0.20
Total This Period				$62.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**0**		**$0.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$62.89	
10. Total [add lines 7, 8 and 9]			**$62.89**
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]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,940.88**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,940.88**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$62.89		
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]			$62.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,877.99**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$6,568.09	
22. Previous Receipts [Line 24 from last report]	$20,754.67		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$20,754.67	
25. Total Funds Available [Add lines 21 and 24]			**$27,322.76**
26. Previous Disbursements [Line 28 from last report]	$19,381.88		
27. Disbursements from Current Reporting Period [Line 18d above]	$62.89		
28. Total Disbursements this Election Cycle			**$19,444.77**
29. Ending Balance			**$7,877.99**