

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
Blue Ridge Beverage P. O. Box 700 Salem, VA 24153	1. 2. Beer Distributer 3. Salem, VA	05/23/2019	\$500.00	\$500.00
Brown & Son 300 E 9th Street Salem, VA 24153	1. 2. Towing Business 3. Salem, VA	05/23/2019	\$500.00	\$1,000.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1. 2. Insurance 3. Roanoke, VA	05/23/2019	\$250.00	\$500.00
HCA for Good Government 1800 Town Center Parkway Suite 320 Reston, VA 20190	1. 2. PAC 3. Reston, VA	05/23/2019	\$500.00	\$500.00
Hershey Creamery 301 South Cameron St Harrisburg, PA 17101	1. 2. Manufacturer 3. Harrisburg, PA	05/23/2019	\$250.00	\$250.00
Home Builders Association of Virginia 1051 E. Cary St Suite 1400 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	05/23/2019	\$1,000.00	\$1,000.00
Hooker, Martha 4730 Westward Lake Drive Salem, VA 24153	1. Roanoke County Schools 2. Education 3. Roanoke, VA	05/23/2019	\$40.00	\$140.00
Lange, William 1510 Longview Rd Roanoke, VA 24018	1. Landlord 2. Self Employed 3. Roanoke, VA	05/23/2019	\$250.00	\$250.00
Lemon, W Tucker 2511 Cornwallis Ave SE Roanoke, VA 24014	1. Martin Hopkins & Lemon 2. Attorney 3. Roanoke, VA	05/23/2019	\$250.00	\$500.00
Mahoney, Paul 3936 Skylark Circle SW Roanoke, VA 24018	1. Paul Mahoney 2. Retired 3. Roanoke, VA	05/23/2019	\$37.50	\$187.50
North, Phillip 5207 Plantation Grove Lane Roanoke, VA 24012	1. Roanoke County, VA 2. Elected Govt Employee 3. Roanoke, VA	05/23/2019	\$250.00	\$450.00
Ramada Inn 1927 Franklin Rd Roanoke, VA 24014	1. 2. Hotel 3. Roanoke, VA	05/23/2019	\$250.00	\$250.00

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Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	05/29/2019	\$1,000.00	\$2,000.00
Robert Young's Auto & Truck 210 Carver Ave NE Roanoke, VA 24012	1. 2.Towing Business 3.Roanoke, VA	05/23/2019	\$500.00	\$1,000.00
Rose, Gene 5902 Bighorn Drive Roanoke, VA 24018	1.Gene Rose 2.Retired 3.Roanoke, VA	05/23/2019	\$40.00	\$140.00
Rosenthal, Stephen 6042 Brahma Rd Roanoke, VA 24018	1.Steve Rosenthal 2.Retired 3.Roanoke, VA	05/23/2019	\$115.00	\$215.00
Salem Printing 900 Iowa Street Salem, VA 24153	1. 2.Printer 3.Salem, VA	05/23/2019	\$500.00	\$500.00
Short, Phillip 639 Boon Street Salem, VA 24153	1.None 2.Retired 3.Salem, Va	05/23/2019	\$500.00	\$1,000.00
Short, Phillip 570 Mendham Way Salem, VA 24153	1.P A Short Distributing 2.Beverage Distributor 3.Roanoke, VA	05/23/2019	\$500.00	\$750.00
Slovensky Law PLLC 10 Church Ave Suite 103 Roanoke, VA 24011	1. 2.Law Firm 3.Roanoke, VA	05/23/2019	\$250.00	\$550.00
Sspan, Ken 2009 Montclair Dr Roanoke, VA 24019	1.Ken Sspan 2.Retired 3.Roanoke, VA	05/23/2019	\$40.00	\$140.00
The Good Fund 5341 Fox Ridge Rd Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	05/23/2019	\$250.00	\$250.00
VA Society of CPA 4309 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/23/2019	\$1,000.00	\$3,500.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	05/23/2019	\$500.00	\$500.00

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Virginia Beer Wholesalers 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmon, VA	05/23/2019	\$500.00	\$500.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/23/2019	\$250.00	\$250.00
VMD Association of Electric Co-operatives 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	05/23/2019	\$500.00	\$500.00
White, Oliver 734 Virginia Ave Salem, VA 24153	1.Retired 2.Retired 3.Salem, VA	05/23/2019	\$37.50	\$237.50
Wray, Michael 5650 Yellow Mountain Rd Roanoke, VA 24014	1.Roanoke County Schools 2.Elected Official 3.Roanoke, VA	05/23/2019	\$250.00	\$950.00
Total This Period			\$10,810.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Roanoke County Treasurer 5204 Bernard Drive Roanoke, VA 24018	Primary Filing Fee Refund	04/12/2019	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynch, Jesse 926 Piedmont Ave Salem, VA 24153	Consulting	Joe McNamara	04/03/2019	\$550.00
Valhalla Vineyards 6500 Mount Chestnut Rd Roanoke, VA 24018	Deposit - Fund Raising Event	Joe McNamara	04/03/2019	\$500.00
Hall Associates 213 South Jefferson St Suite 1007 Roanoke, VA 24011	Office Rent - 6 Months	Joe McNamara	04/05/2019	\$2,142.00
Sherwin Williams 3574 Electric Rd Roanoke, VA 24018	Office Paint & Supplies	Joe McNamara	04/12/2019	\$429.90
Craig County GOP P. O. Box 157 New Castle, VA 24127	Donation to Political Unit	Joe McNamara	04/16/2019	\$350.00
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	Postage	Joe McNamara	04/20/2019	\$385.00
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Invitations, RSVP's	Joe McNamara	05/07/2019	\$307.15
Amazon 410 Terry Ave North Seattle, WA 98109	Office Supplies	Joe McNamara	05/13/2019	\$89.99
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Fundraising Fees	Joe McNamara	05/16/2019	\$1.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Fundraising Fees	Joe McNamara	05/23/2019	\$4.30
Kroger 1925 Electric Rd Roanoke, VA 24018	Food for Fundraiser	Joe McNamara	05/23/2019	\$609.75
Valhalla Vineyards 6500 Mount Chestnut Rd Roanoke, VA 24018	Fundraising Venue & Services	Joe McNamara	05/23/2019	\$2,858.59
Melki, David 3319 Manassas Drive Roanoke, VA 24018	Tip for Event Staff	Joe McNamara	05/26/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,327.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	29	\$10,810.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,890.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>69</b>		<b>\$12,700.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
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]		\$8,327.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,327.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$36,919.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,052.80	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$49,972.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,327.98		
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]			\$8,327.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,644.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$209,408.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,052.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$222,461.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$222,461.35</b>
26. Previous Disbursements [Line 28 from last report]	\$172,488.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,327.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$180,816.71</b>
<b>29. Ending Balance</b>			<b>\$41,644.64</b>