

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adkins, Ron Keith P O Box 21276 Roanoke, VA 24018 | 1.T/A Salem Mall 2.Property Management 3.Roanoke, VA | 04/02/2019 | \$101.00 | \$101.00 |
| Adkins, Ron Keith P O Box 21276 Roanoke, VA 24018 | 1.T/A Salem Mall 2.Property Management 3.Roanoke, VA | 05/01/2019 | \$100.00 | \$201.00 |
| Graham, Betty 4832 Westhill Dr. Roanoke, VA 24018 | 1.Roanoke County Registrar 2.Retired 3.Roanoke, Virginia | 04/27/2019 | \$200.00 | \$200.00 |
| Marchi, Michael 8626 Brooks Drive 202 Easton, MD 21601 | 1.Home Instead 2.CEO 3.Easton Maryland | 04/13/2019 | \$250.00 | \$250.00 |
| McBride, Dane C 3579 Larson Ln Roanoke, VA 24018 | 1.Asthma & Allergy Center 2.Doctor 3.Roanoke, VA | 05/01/2019 | \$195.00 | \$395.00 |
| McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019 | 1.Consolidated Management Corp. 2.CEO 3.Roanoke VA | 04/02/2019 | \$1,000.00 | \$1,000.00 |
| McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019 | 1.Consolidated Management Corp. 2.CEO 3.Roanoke VA | 04/23/2019 | \$2,000.00 | \$3,000.00 |
| McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019 | 1.Consolidated Management Corp. 2.CEO 3.Roanoke VA | 05/03/2019 | \$2,823.00 | \$5,823.00 |
| New Heritage Corporation P O Box 184 Bent Mountain, VA 24059 | 1. 2.Investment 3.Bent Mountain, Virginia | 05/02/2019 | \$250.00 | \$250.00 |
| Richardson, Mary P O Box 12426 Roanoke, VA 24025 | 1.Mrs. International Pageant, Inc 2.President 3.Roanoke, Virginia | 05/29/2019 | \$1,000.00 | \$1,000.00 |
| Richardson, Mel & Mary 3809 Mudlick Rd Roanoke, VA 24018 | 1.J & J Energy 2.Vice President 3.Roanoke, Virginia | 05/29/2019 | \$500.00 | \$500.00 |
| Rucker, Paul & Nancy 6707 Parkway Dr Roanoke, VA 24018 | 1.P D R Inc. 2.Owner 3.Roanoke, Virginia | 05/24/2019 | \$250.00 | \$250.00 |

**Friends of RoxAnne Christley
(CC-19-00351)**

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|---|--|---------------|--------------------------|-------------------|
| Seymour, Stanley 5942 Coleman Rd Roanoke, VA 24018 | 1.Bojangles 2.Owner 3.Roanoke, Virginia | 04/30/2019 | \$1,000.00 | \$1,000.00 |
| Vehorn, Andrew 2112 Ridgefield Green Way Richmond, VA 23233 | 1.VA, MD, DE Association of Electric Cooperatives 2.Public Affairs 3.Richmond, Virginia | 05/16/2019 | \$250.00 | \$250.00 |
| Wallenborn, David 5914 Winnbrook Dr Roanoke, VA 24018 | 1.Plastics Onc, Inc 2.Owner 3.Roanoke, Virginia | 05/06/2019 | \$500.00 | \$500.00 |
| Wallenborn, David 5914 Winnbrook Dr Roanoke, VA 24018 | 1.Plastics Onc, Inc 2.Owner 3.Roanoke, Virginia | 05/30/2019 | \$700.00 | \$1,200.00 |
| Total This Period | | | \$11,119.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Woody Graphics, Inc. 6421 Merriman Rd Roanoke, VA 24018 | 1. 2. Print Shop 3. Roanoke, Virginia 4. Print work 5. Actual Cost | 05/13/2019 | \$173.75 | \$173.75 |
| Total This Period | | | \$173.75 | |

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| 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's Office 5204 Bernard Dr Roanoke, VA 24018 | Refund for State Filing Fee - Primary disqualified | 04/15/2019 | \$355.48 |
| RoxAnne Christley for Supervisor 7259 Willow Valley Rd Roanoke, VA 24018 | adjustments with explanation | 05/30/2019 | \$299.70 |
| Total This Period | | | \$655.18 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------|--|---------------------|-------------|
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Donation Processing Fee | ROXANNE LANE CHRISTLEY | 04/02/2019 | \$4.30 |
| RushOrderTee 2727 Commerce Way Philadelphia, PA 19154 | Campaign T-shirts | RoxAnne Christley | 04/03/2019 | \$136.26 |
| United States Postal Service 4069 Postal Rd Roanoke, VA 24018 | Certified Mail | ROXANNE LANE CHRISTLEY | 04/08/2019 | \$6.30 |
| Vista Print 275 Wyman Street Waltham, MA 02451 | Campaign Literature | RoxAnne Christley | 04/13/2019 | \$30.58 |
| Roanoke County Republican Committee P.O. Box 20923 Roanoke, VA 24018 | Firehouse Primary filing fee | ROXANNE LANE CHRISTLEY | 04/15/2019 | \$355.00 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Donation processing fee | RoxAnne Christley | 04/17/2019 | \$12.60 |
| Campaign Marketing Strategies 3240 Wilson Blvd 202 Arlington, VA 22201 | Campaign Services | RoxAnne Christley | 04/19/2019 | \$1,000.00 |
| United States Postal Service 4069 Postal Rd Roanoke, VA 24018 | Postage | RoxAnne Christley | 04/19/2019 | \$55.00 |
| Lamar Advertising 1545 Patrick Rd Roanoke, VA 24012 | Campaign Advertising | RoxAnne Christley | 04/24/2019 | \$1,050.00 |
| Run and Win P O Box 2096 Aiken, SC 29802 | Campaign signs | RoxAnne Christley | 04/27/2019 | \$783.00 |
| United States Postal Service 4069 Postal Rd Roanoke, VA 24018 | Postage | RoxAnne Christley | 05/02/2019 | \$55.00 |
| Staples 4210 Electric Rd Roanoke, VA 24018 | Supplies | RoxAnne Christley | 05/03/2019 | \$13.67 |
| Lamar Advertising 1545 Patrick Rd Roanoke, VA 24012 | Campaign Advertising | RoxAnne Christley | 05/04/2019 | \$2,025.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Lowe's 4224 Valley Ave Roanoke, VA 24018 | Campaign Sign Materials | RoxAnne Christley | 05/04/2019 | \$78.45 |
| Lamar Advertising 1545 Patrick Rd Roanoke, VA 24012 | Campaign Advertising | RoxAnne Christley | 05/06/2019 | \$1,350.00 |
| Lamar Advertising 1545 Patrick Rd Roanoke, VA 24012 | Campaign Advertising | RoxAnne Christley | 05/06/2019 | \$300.00 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Donation processing fee | RoxAnne Christley | 05/08/2019 | \$0.90 |
| FACEBOOK 701 Palomar Airport Rd Carlsbad, CA 92011 | Campaign Advertising | RoxAnne Christley | 05/08/2019 | \$18.93 |
| Walmart 5350 Clearbrook Village Ln Roanoke, VA 24014 | Campaign material | RoxAnne Christley | 05/09/2019 | \$14.91 |
| United States Postal Service 4069 Postal Rd Roanoke, VA 24018 | Postage | RoxAnne Christley | 05/13/2019 | \$385.00 |
| Peyton, Ben 801 Starmount Avenue Roanoke, VA 24019 | Campaign Advertising | RoxAnne Christley | 05/20/2019 | \$65.00 |
| Staples 4210 Electric Rd Roanoke, VA 24018 | Campaign material | RoxAnne Christley | 05/21/2019 | \$8.42 |
| Wheeler Broadcasting 3934 Electric Rd Roanoke, VA 24018 | Campaign Advertising | RoxAnne Christley | 05/22/2019 | \$1,222.00 |
| Lowe's 4224 Valley Ave Roanoke, VA 24018 | Campaign materials | RoxAnne Christley | 05/24/2019 | \$18.98 |
| United States Postal Service 4069 Postal Rd Roanoke, VA 24018 | Postage | RoxAnne Christley | 05/24/2019 | \$330.00 |
| United States Postal Service 4069 Postal Rd Roanoke, VA 24018 | Postage | RoxAnne Christley | 05/24/2019 | \$55.00 |

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|---|--|--|---------------------|-------------|
| Note Card Cafe 1912 John Towers Avenue El Cajon, CA 92020 | Campaign Materials | RoxAnne Christley | 05/25/2019 | \$71.95 |
| Woody Graphics, Inc. 6421 Merriman Rd Roanoke, VA 24018 | Campaign Printing | RoxAnne Christley | 05/27/2019 | \$173.75 |
| AC Moore 4250 Electric Road Roanok, VA 24018 | Campaign Materials | RoxAnne Christley | 05/28/2019 | \$25.22 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Donation processing fees combines : 11.60, 30.50, 4.30 | RoxAnne Christley | 05/28/2019 | \$46.40 |
| Target.com 1000 Nicolet Mall Minneapolis, MN 55402 | Campaign Advertising | RoxAnne Christley | 05/28/2019 | \$252.47 |
| Total This Period | | | | \$9,944.09 |

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| No Schedule E-1 results to display. | |
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No Schedule E-2 results to display.

**Friends of RoxAnne Christley
(CC-19-00351)**

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Christley, RoxAnne Lane 7259 Willow Valley Road Roanoke, VA 24018 | | 03/04/2019 | \$50.00 |
| Christley, RoxAnne Lane 7259 Willow Valley Road Roanoke, VA 24018 | | 03/06/2019 | \$355.48 |
| Total This Period | | | \$405.48 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 16 | \$11,119.00 | |
| 2. Schedule B [Over \$100] | 1 | \$173.75 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 21 | \$1,160.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 38 | | \$12,452.75 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$655.18 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$173.75 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$9,944.09 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,117.84 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$405.48 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$405.48 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$405.48 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$2,049.08 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,452.75 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$655.18 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$13,107.93 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$15,157.01 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,117.84 | | |
| 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] | | | \$10,117.84 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,039.17 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$405.48 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$4,575.48 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,107.93 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,683.41 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,683.41 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,526.40 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,117.84 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,644.24 |
| 29. Ending Balance | | | \$5,039.17 |