

Friends of RoxAnne Christley (CC-19-00351)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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

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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	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
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

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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

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Lowes 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
Lowes 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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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]		\$1,593.30	
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 Linds 16 and 17d]			\$14,701.23
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]			\$4,583.39
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]	\$2,982.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,117.84		
28. Total Disbursements this Election Cycle			\$13,100.02
29. Ending Balance			\$4,583.39