

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Fat Boy's Wrecker Service 4455 Goodman Rd Roanoke, VA 24014	1. 2.Towing and Wrecker Company 3.Roanoke, Virginia	06/10/2019	\$250.00	\$250.00
Kochenderfer, Mark 5897 Winnbrook Drive Roanoke, VA 24018	1.Blude Ridge Cancer Center 2.Physician 3.Roanoke, Virginia	06/14/2019	\$200.00	\$200.00
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.Consolidated Management Corp. 2.CEO 3.Roanoke VA	06/05/2019	\$500.00	\$6,323.00
Young, Robert 210 Carver Avenue Roanoke, VA 24012	1.Robert Young's Auto & Truck 2.Owner 3.Roanoke, Virginia	06/10/2019	\$200.00	\$200.00
Total This Period			\$1,150.00	

No Schedule B results to display.

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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			
Run and Win P O Box 2096 Aiken, SC 29802	signs damaged	06/13/2019	\$637.00
Total This Period			\$637.00

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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
Campaign Marketing Strategies 3240 Wilson Blvd 202 Arlington, VA 22201	\$166.78 Campaign services 933.05 Call suvey	RoxAnne Christley	06/03/2019	\$1,099.83
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot Service Fee	RoxAnne Christley	06/04/2019	\$4.30
Captain Party 3619 Franklin Rd SW , Roanoke, VA 24014	Campaign Balloons	RoxAnne Christley	06/04/2019	\$55.12
Campaign Marketing Strategies 3240 Wilson Blvd 202 Arlington, VA 22201	Final Campaign Mailer	RoxAnne Christley	06/05/2019	\$1,375.00
WDBJ-7 2807 Hershberger Rd NW Roanoke, VA 24017	Television commercials Monday & Tuesday	RoxAnne Christley	06/05/2019	\$867.00
Wheeler Broadcasting 3934 Electric Rd Roanoke, VA 24018	Wheeler Broadcasting - radio ads Star Country	RoxAnne Christley	06/05/2019	\$1,649.00
Lowe's 4224 Valley Ave Roanoke, VA 24018	Campaign sign materials	ROXANNE LANE CHRISTLEY	06/07/2019	\$20.53
Fed Ex Kinkos 2239 Colonial Ave SW Roanoke, VA 24015	Campaign Literature	RoxAnne Christley	06/08/2019	\$29.75
AC Moore 4250 Electric Road Roanok, VA 24018	Paint Pen	RoxAnne Christley	06/09/2019	\$2.52
Woody Graphics, Inc. 6421 Merriman Rd Roanoke, VA 24018	Campaign Sample Ballots	RoxAnne Christley	06/10/2019	\$56.60
Alpha Graphics 3955 Brambleton Ave Roanoke, VA 24018	Campaign Literature	RoxAnne Christley	06/11/2019	\$14.48
Christley, RoxAnne Lane 7259 Willow Valley Road Roanoke, VA 24018	Breakfast for door knocking volunteers	RoxAnne Christley	06/14/2019	\$20.15
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Donation Service Fee	ROXANNE LANE CHRISTLEY	06/17/2019	\$4.30

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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
Peyton, Ben 801 Starmount Avenue Roanoke, VA 24019	Television commercial production	ROXANNE LANE CHRISTLEY	06/17/2019	\$365.00
Campaign Marketing Strategies 3240 Wilson Blvd 202 Arlington, VA 22201	Campaign consulting work - robo calls, Facebook advertising,	ROXANNE LANE CHRISTLEY	06/18/2019	\$450.00
Total This Period				\$6,013.58

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Christley, RoxAnne Lane 7259 Willow Valley Rd Roanoke, VA 24018		06/05/2019	\$1,600.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Christley, RoxAnne Lane 7259 Willow Valley Road Roanoke, VA 24018		06/24/2019	\$50.00	\$0.00
Christley, RoxAnne Lane 7259 Willow Valley Road Roanoke, VA 24018		06/24/2019	\$355.48	\$0.00
Christley, RoxAnne Lane 7259 Willow Valley Rd Roanoke, VA 24018		06/24/2019	\$1,600.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,075.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$637.00
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]		\$6,013.58	
10. Total [add lines 7, 8 and 9]			\$6,013.58
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]		\$1,600.00	
13. Subtotal			\$2,005.48
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,005.48	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,583.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,075.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$637.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,600.00		
d. Subtotal: Contributions and Receipts received this period		\$4,312.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,895.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,013.58		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,005.48	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,019.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$876.33
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,683.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,312.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,995.41	
25. Total Funds Available [Add lines 21 and 24]			\$21,995.41
26. Previous Disbursements [Line 28 from last report]	\$13,100.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,019.06		
28. Total Disbursements this Election Cycle			\$21,119.08
29. Ending Balance			\$876.33