

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
Avis Construction Company Inc. 521 Rutherford Avenue NE Roanoke, VA 24016	1. 2. Construction 3. Roanoke VA	09/28/2019	\$500.00	\$500.00
Bryant, Magalen O. PO Box 1850 Middleburg, VA 20118	1. Retired 2. Retired 3. Middleburg VA	09/30/2019	\$2,000.00	\$2,000.00
Burrows, W. Jackson PO Box 18066 Roanoke, VA 24014	1. Retired 2. Retired 3. Roanoke VA	09/24/2019	\$500.00	\$500.00
Clark, Edward W. 5506 Bore Auger Rd Blue Ridge, VA 24064	1. Afton Comm Corp 2. Communications 3. Blue Ridge, VA	08/26/2019	\$1,000.00	\$1,000.00
Foti, Victor 4909 Buckhorn Rd Roanoke, VA 24018	1. Retired 2. Retired 3. Roanoke, VA	09/26/2019	\$250.00	\$250.00
Lawrence, Howard 3225 Southwood Manor Ct Roanoke, VA 24014	1. Retired 2. Retired 3. Roanoke, VA	08/26/2019	\$2,000.00	\$2,000.00
Sessor, Jan S. 5410 Hunt Camp Road Roanoke, VA 24018	1. Universal Rx 2. President 3. Roanoke, VA	09/19/2019	\$500.00	\$500.00
Taubman, Nicholas F. 2965 Colonnade Drive Ste 300 Roanoke, VA 24018	1. Retired 2. Retired 3. Roanoke VA	09/03/2019	\$1,000.00	\$1,000.00
Wassmer, Jeffrey D. 5007 Victory Blvd Ste C 404 Yorktown, VA 23693	1. Spectrum Comm Inc. 2. President 3. Newport News VA	09/23/2019	\$1,000.00	\$1,000.00
Wilner, Bart 2709 Crystal Spring Ave SW Roanoke, VA 24014	1. Entre Computer Center 2. Executive 3. Roanoke, VA	08/27/2019	\$250.00	\$250.00
Total This Period			\$9,000.00	

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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/05/2019	\$125.00
State Corporation Commission PO Box 1197 Richmond, VA 23218	Annual corporate fee	John G. Selph	07/25/2019	\$25.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	08/31/2019	\$15.90
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	09/30/2019	\$50.90
Total This Period				\$216.80

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]	10	\$9,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$9,225.00
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]		\$216.80	
10. Total [add lines 7, 8 and 9]			\$216.80
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]		\$3,182.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,225.00		
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		\$9,225.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,407.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$216.80		
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]			\$216.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,190.46
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		\$3,307.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,225.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,532.26
26. Previous Disbursements [Line 28 from last report]	\$125.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$216.80		
28. Total Disbursements this Election Cycle			\$341.80
29. Ending Balance			\$12,190.46