

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
Adams, James 1007 Obici Industrial Blvd. Suffolk, VA 23434	1.Adams Coach 2.Owner 3.Suffolk, VA	04/03/2012	\$200.00	\$200.00
Barnes, Stuart 2314 Rosiland Ave. Roanoke, VA 24014	1.Ameriprise 2.Financial Advisor 3.Roanoke, VA	04/19/2012	\$150.00	\$150.00
Boitnott, Adam 2769 Bobwhite Drive Roanoke, VA 24018	1.Net Ventures 2.Director of Operations 3.Roanoke, VA	04/13/2012	\$250.00	\$5,550.00
Boitnott, Ryan 40 Sowder Farm Road Troutville, VA 24014	1.Virginia Gutter / K Guard 2.Owner 3.Roanoke, VA	04/16/2012	\$250.00	\$250.00
Business Leadership Fund 212 S. Jefferson Street Roanoke, VA 24011	1. 2.Political 3.Roanoke, VA	04/18/2012	\$2,000.00	\$17,000.00
Copeland, Todd 324 Bay Colony Drive Virginia Beach, VA 23451	1.Copeland Associates 2.Real Estate 3.Virginia Beach, VA	04/05/2012	\$750.00	\$750.00
Ellett, Frank Russell 3466 West Ridge Road Roanoke, VA 24014	1.Virginia Truck Center 2.President 3.Roanoke, VA	04/02/2012	\$500.00	\$500.00
Evergreen Enterprises, Inc. 5915 Midlothian Turnpike Richmond, VA 23225	1. 2.Home Decor Manufacture & Sales 3.Richmond, VA	04/09/2012	\$1,000.00	\$1,000.00
Franks, Helen PO Box 8157 Roanoke, VA 24014	1.Cisco 2.Sales 3.Roanoke, VA	04/02/2012	\$300.00	\$300.00
John G. McLeod PAC 5321 Peregrine Crest Circle Roanoke, VA 24018	1. 2.Political 3.Roanoke, VA	04/04/2012	\$1,000.00	\$1,000.00
Johnson, Joshua 2810 Crystal Spring Ave. Roanoke, VA 24014	1.Gentry Locke 2.Attorney 3.Roanoke, VA	04/02/2012	\$50.00	\$150.00
Keesee, Roger Neal PO Box 14125 Roanoke, VA 24038	1.Woods Rogers 2.Attorney 3.Roanoke, VA	04/05/2012	\$250.00	\$250.00

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
Lemon, W. Tucker 2511 Cornwallis Ave. Roanoke, VA 24014	1.Martin, Hopkins & Lemon 2.Attorney 3.Roanoke, VA	04/18/2012	\$100.00	\$200.00
Magee, Carter 2528 Avenham Ave. SW Roanoke, VA 24014	1.Magee, Goldstein, Lasky & Sayers 2.Attorney 3.Roanoke, VA	04/02/2012	\$250.00	\$250.00
Martin's German Service 3704 Brambleton Avenue Roanoke, VA 24018	1. 2.Automobile Service 3.Roanoke, VA	04/06/2012	\$150.00	\$150.00
Net Ventures 1143 1st Street 100 Roanoke, VA 24016	1. 2.Technology 3.Roanoke, VA	04/13/2012	\$1,000.00	\$1,000.00
Pace, Mark 2424 Woodcliff Road Roanoke, VA 24014	1.E.C. Pace 2.President 3.Roanoke, VA	04/05/2012	\$500.00	\$500.00
Parrott, Allan 1324 Lindale Drive Chesapeake, VA 23320	1.Tidewater Fleet Supply 2.President 3.Norfolk, VA	04/16/2012	\$250.00	\$250.00
Total This Period			\$8,950.00	

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
Boitnott, Adam 2769 Bobwhite Drive Roanoke, VA 24018	1. Net Ventures 2. Director of Operations 3. Roanoke, VA 4. Campaign Strategy & Operation 5. Fair Market Value	04/20/2012	\$3,000.00	\$8,550.00
Business Leadership Fund 212 S. Jefferson Street Roanoke, VA 24011	1. 2. Political 3. Roanoke, VA 4. Print Ad 5. Actual Cost	04/19/2012	\$1,626.00	\$18,626.00
Qui, Frank 5915 Midlothian Turnpike Richmond, VA 23225	1. Evergreen Enterprises 2. CEO 3. Richmond, VA 4. Flags and Flag Holders 5. Fair Market Value	04/18/2012	\$5,000.00	\$5,000.00
Walters, Christopher PO Box 8005 Roanoke, VA 24014	1. Scott & Stringfellow 2. Financial Advisor 3. Roanoke, VA 4. Campaign Strategy & Operation 5. Fair Market Value	04/20/2012	\$3,000.00	\$8,860.00
Total This Period			\$12,626.00	

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
Digital Image Printing 1615 Roanoke Rd Daleville, VA 24083	Printing Services	Mark Lucas	04/02/2012	\$4,164.84
Robodial.org PO Box 1393 Media, PA 19063	Robocall	Mark Lucas	04/03/2012	\$619.21
Postmaster 101 Church Ave Roanoke, VA 24011	Postage	Mark Lucas	04/05/2012	\$3,037.86
Wheeler Broadcasting 3934 Electric Road Roanoke, VA 24018	Radio Advertising	Mark Lucas	04/09/2012	\$13,650.00
Comcast 302 S. Jefferson Street 5 Roanoke, VA 24011	Cable Advertising	Mark Lucas	04/16/2012	\$3,612.50
Virginia Video 1127 Murray Ave Roanoke, VA 24013	Video Production	Mark Lucas	04/16/2012	\$637.50
Virtual Marketing 210 S. Jefferson Street Roanoke, VA 24011	Media Buyer	Mark Lucas	04/16/2012	\$1,500.00
WDBJ 2807 Hershberger Road Roanoke, VA 24017	Broadcast Advertising	Mark Lucas	04/16/2012	\$2,218.50
WSLS 401 3rd Street Roanoke, VA 24011	Broadcast Advertising	Mark Lucas	04/16/2012	\$2,035.75
Robodial.org PO Box 1393 Media, PA 19063	robocall	Mark Lucas	04/17/2012	\$644.21
Facebook 156 University Avenue Palo Alto, CA 94301	Facebook Advertising	Mark Lucas	04/20/2012	\$10.64
PayPal PO Box 45950 Omaha, NE 68145	Pay Pal	Mark Lucas	04/20/2012	\$75.20
Total This Period				\$32,206.21

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
Walters, Christopher PO Box 8005 Roanoke, VA 24014		04/19/2012	\$615.00	\$615.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Walters, Christopher PO Box 8005 Roanoke, VA 24014		04/19/2012	\$615.00
Total This Period			\$615.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$8,950.00	
2. Schedule B [Over \$100]	4	\$12,626.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$22,201.00
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]		\$12,626.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,206.21	
10. Total [add lines 7, 8 and 9]			\$44,832.21
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]		\$615.00	
13. Subtotal			\$615.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$615.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,872.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,201.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$615.00		
d. Subtotal: Contributions and Receipts received this period		\$22,816.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,688.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,832.21		
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]			\$44,832.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,855.95
20. Total Unpaid Debts [from Schedule F of this report]	\$615.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$55,935.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,816.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,751.00	
25. Total Funds Available [Add lines 21 and 24]			\$78,751.00
26. Previous Disbursements [Line 28 from last report]	\$20,062.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,832.21		
28. Total Disbursements this Election Cycle			\$64,895.05
29. Ending Balance			\$13,855.95