

Roanoke County Republican Committee
(PP-12-00599)

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
Brock, Thomas R 5434 Peregrine Crest Circle Roanoke, VA 24018	1.Requested 2.Requested 3.Requested	08/03/2019	\$500.00	\$500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.House of Delegates 3.Roanoke, Virginia	08/03/2019	\$500.00	\$500.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	1. 2.Senate of Virginia 3.Lynchburg, Virginia	08/03/2019	\$250.00	\$250.00
Hammond, Albin 2001 Patterson Ave Roanoke, VA 24016	1.Printech 2.President 3.Roanoke, VA	08/03/2019	\$250.00	\$250.00
Holohan, Brian T 4448 Branderwood Drive Roanoke, VA 24018	1.self 2.Attorney 3.Roanoke, VA	07/25/2019	\$250.00	\$269.45
Hubbard, S Caecilia 561 Whispering Heights Drive Hardy, VA 24101	1.Requested 2.Requested 3.Requested	08/03/2019	\$135.00	\$135.00
Hutchins, Forrest 6030 Flamingo Drive Roanoke, VA 24018	1.Roanoke County 2.Treasurer 3.Roanoke, VA	09/25/2019	\$100.00	\$120.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	1. 2.Political Candidate 3.Roanoke, VA	08/07/2019	\$500.00	\$1,250.00
McNichols, Robert 3333 Peters Creek Rd. Roanoke, VA 24019	1.CSM, Inc. 2.Consultant 3.Roanoke, VA	07/23/2019	\$1,000.00	\$1,000.00
North, Phillip 5207 Plantation Grove Lane Roanoke, VA 24012	1.Roanoke County 2.Supervisor 3.Roanoke, VA	07/20/2019	\$250.00	\$270.00
Orange, Joseph Eric 7611 Arrowhead Lane Roanoke, VA 24019	1.Roanoke County 2.Sheriff 3.Roanoke, VA	08/03/2019	\$105.00	\$125.00
Paul Mahoney for Supervisor 3936 Skylark Circle Roanoke, VA 24018	1. 2.Political Campaign 3.Roanoke, VA	09/04/2019	\$250.00	\$250.00

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Peters, Paul Jason 337 Dawnridge Dr Vinton, VA 24179	1.First Citizens Bank 2.Banker 3.Roanoke, VA	08/03/2019	\$250.00	\$250.00
Rocovich, John G 5264 Falcon Ridge Road Roanoke, VA 24018	1.Moss & Rocovich 2.attorney 3.Roanoke, VA	07/24/2019	\$250.00	\$270.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/26/2019	\$100.00	\$120.00
Smith, (Paul) Tommy 5805 Monet Dr Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/25/2019	\$250.00	\$320.00
Smith, (Paul) Tommy 5805 Monet Dr Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/25/2019	\$20.00	\$340.00
Smith, (Paul) Tommy 5805 Monet Dr Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/03/2019	\$60.00	\$400.00
Smith, (Paul) Tommy 5805 Monet Dr Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/03/2019	\$130.00	\$530.00
Smith, (Paul) Tommy 5805 Monet Dr Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/03/2019	\$10.00	\$540.00
Sspan, Kenneth 2009 Montclair Dr. Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	07/21/2019	\$225.00	\$270.00
Sspan, Kenneth 2009 Montclair Dr. Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	08/03/2019	\$10.00	\$280.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.political candidate 3.Roanoke	08/03/2019	\$500.00	\$500.00
The Good Fund PO Box 6572 Springfield, VA 22150	1. 2.A Multicandidate Committee 3.Springfield, VA	07/25/2019	\$250.00	\$250.00

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Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	1. 2.Consulting 3.Roanoke, VA	09/23/2019	\$250.00	\$250.00
Total This Period			\$6,395.00	

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
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	1. retired 2. retired 3. Vinton, VA 4. Cakes 5. Fair Market Value	08/03/2019	\$180.00	\$225.00
Total This Period			\$180.00	

No Schedule C results to display.

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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
Brian Holohan for Commonwealth Attorney 4448 Branderwood Drive Roanoke, VA 24018	Contribution	Ashley Suetterlein	07/07/2019	\$2,500.00
David Radford for Board of Supervisors 5737 Longridge Drive Roanoke, VA 24018	Contribution	Ashley Suetterlein	07/07/2019	\$500.00
Eric Orange for Sheriff 5553 Heather Hill Drive Roanoke, VA 24019	Contribution	Ashley Suetterlein	07/07/2019	\$1,000.00
Joe McNamara for Delegate 3247 Electric Road 2B Roanoke, VA 24018	Contribution	Ashley Suetterlein	07/07/2019	\$1,000.00
Mohoney for Roanoke County Board of Supervisors 3936 Skylark Circle Roanoke, VA 24018	Contribution	Ashley Suetterlein	07/07/2019	\$1,000.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Contribution	Ashley Suetterlein	07/07/2019	\$3,000.00
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room use fee	Ashley Suetterlein	07/07/2019	\$50.00
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	Reimbursement for event supplies	Ashley Suetterlein	08/03/2019	\$343.98
Charles R. Hill Senior Center 820 E. Washington Avenue Vinton, VA 24179	Room Rental	Ashley Suetterlein	08/03/2019	\$300.00
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room use fee	Ashley Suetterlein	09/25/2019	\$50.00
Total This Period				\$9,743.98

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]	25	\$6,395.00	
2. Schedule B [Over \$100]	1	\$180.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$2,129.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$8,704.00
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]		\$180.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,743.98	
10. Total [add lines 7, 8 and 9]			\$9,923.98
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]		\$18,765.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,704.00		
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		\$8,704.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,469.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,923.98		
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]			\$9,923.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,545.44
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		\$17,397.82	
22. Previous Receipts [Line 24 from last report]	\$2,739.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,704.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,443.45	
25. Total Funds Available [Add lines 21 and 24]			\$28,841.27
26. Previous Disbursements [Line 28 from last report]	\$1,371.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,923.98		
28. Total Disbursements this Election Cycle			\$11,295.83
29. Ending Balance			\$17,545.44