

**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
Beyer, Max 2402 Coachman Drive Roanoke, VA 24012	1.Retired 2.Retired 3.Roanoke, Virginia	09/10/2020	\$250.00	\$330.00
Connelly, Eugene Harris 3772 Kenwick Trail Roanoke, VA 24018	1.requested 2.requested 3.requested	09/11/2020	\$500.00	\$500.00
Domalski, John T 5740 Salisbury Dr Roanoke, VA 24018	1.requested 2.requested 3.requested	09/26/2020	\$250.00	\$250.00
Gallihier, William Michael 1940 Connor Court Salem, VA 24153	1.Roanoke County 2.Deputy Clerk (Circuit Court) 3.Roanoke, VA	09/11/2020	\$100.00	\$125.00
Hamilton, Emily 1336 Crutchfield St. Roanoke, VA 24019	1.Roanoke County Schools 2.substitute teacher 3.Roanoke County VA	09/15/2020	\$100.00	\$125.00
Hammond, Albin 2001 Patterson Ave Roanoke, VA 24016	1.Printech 2.President 3.Roanoke, VA	09/10/2020	\$250.00	\$250.00
Holohan, Brian T 4448 Branderwood Drive Roanoke, VA 24018	1.self 2.Attorney 3.Roanoke, VA	09/07/2020	\$500.00	\$525.00
Hooker, Martha 4730 Westward Lake Drive Salem, VA 24153	1.Roanoke County Schools 2.teacher 3.Roanoke, VA	09/15/2020	\$100.00	\$125.00
Hooten, Jack 3822 Bandy Road Roanoke, VA 24014	1.Salem Veteran Affairs 2.Registered Nurse 3.Roanoke, VA	09/15/2020	\$100.00	\$180.00
Huffman, Donald 3002 Burnleigh Rd. Roanoke, VA 24014	1.retired 2.retired 3.Retired	09/14/2020	\$250.00	\$250.00
John G McLeod, PAC 418 1st St SW Roanoke, VA 24011	1. 2.Political Action Committee 3.Roanoke, VA	09/15/2020	\$500.00	\$500.00
Johnson, Bonnie N 3479 Overbrook Drive Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	09/13/2020	\$100.00	\$145.00

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Kayser, William W 716 Arcadia Circle Vinton, VA 24179	1.retired 2.retired 3.Vinton, VA	09/15/2020	\$100.00	\$175.00
Kitas, Barbara 5004 Fox Ridge Road Roanoke, VA 24018	1.requested 2.requested 3.Roanoke, VA	09/17/2020	\$500.00	\$500.00
Leslie, Charles E 2146 Feather Rd Vinton, VA 24179	1.requested 2.requested 3.requested	09/17/2020	\$250.00	\$250.00
Mahoney, Paul 3936 Skylark Circle Roanoke, VA 24018	1.retired 2.attorney 3.Roanoke, VA	09/11/2020	\$250.00	\$275.00
McBride, Dane 3579 Larson Ln. Roanoke, VA 24018	1.Allergy and Immunology PLC 2.Physician 3.Roanoke, VA	09/15/2020	\$250.00	\$330.00
McNamara, Joseph P 2318 Brookfield Drive Roanoke, VA 24018	1.Self Employed 2.Retail 3.Roanoke, VA	09/10/2020	\$250.00	\$365.00
McNichols, Robert 3333 Peters Creek Rd. Roanoke, VA 24019	1.CSM, Inc. 2.Consultant 3.Roanoke, VA	09/08/2020	\$1,000.00	\$1,000.00
North, Phillip 5207 Plantation Grove Lane Roanoke, VA 24012	1.Roanoke County 2.Supervisor 3.Roanoke, VA	09/09/2020	\$100.00	\$125.00
Osborne, Joseph 1550 Strawberry Mountain Drive Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	09/17/2020	\$250.00	\$250.00
Peters, Paul Jason 337 Dawnridge Dr Vinton, VA 24179	1.First Citizens Bank 2.Banker 3.Roanoke, VA	09/22/2020	\$250.00	\$250.00
Radford, David 5737 Longridge Road Roanoke, VA 24018	1.Roanoke County 2.Superrvisor 3.Roanoke, Virginia	09/19/2020	\$500.00	\$545.00
Rhodes, James W 4204 Woodvale Cir Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	09/17/2020	\$250.00	\$310.00

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Richards, Steven 6384 Spring Run Road Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	09/09/2020	\$250.00	\$330.00
Rocovich, John G 5264 Falcon Ridge Road Roanoke, VA 24018	1.Moss & Rocovich 2.attorney 3.Roanoke, VA	09/14/2020	\$500.00	\$545.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	09/17/2020	\$100.00	\$180.00
Slovensky, Devon 5218 Cave Spring Lane Roanoke, VA 24018	1.Slovensky Law PLLC 2.Attorney 3.Roanoke, VA	09/25/2020	\$250.00	\$275.00
Srpan, Kenneth 2009 Montclair Dr. Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	09/09/2020	\$250.00	\$320.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.political candidate 3.Roanoke	07/06/2020	\$650.00	\$650.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.political candidate 3.Roanoke	09/20/2020	\$250.00	\$900.00
The Good Fund PO Box 6572 Springfield, VA 22150	1. 2.A Multicandidate Committee 3.Springfield, VA	08/31/2020	\$1,000.00	\$1,000.00
Weaver, Lela Owen Hunt 4920 Buckhorn Road Roanoke, VA 24018	1.Housewife 2.Housewife 3.Roanoke, VA	09/09/2020	\$500.00	\$500.00
Webb, Daniel 4801 Sunnyside Dr Roanoke, VA 24018	1.Self employed 2.Communications 3.Roanoke, VA	09/30/2020	\$20.00	\$350.00
Wertalik, Charles S 2317 Bloomfield Avenue Raonoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	09/08/2020	\$100.00	\$145.00
Total This Period			\$10,820.00	

No Schedule B results to display.

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
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room Use fee	Ashley Suetterlein	08/27/2020	\$50.00
USPS 4069 Postal Drive Roanoke, VA 24018	Postage	Ashley Suetterlein	09/04/2020	\$220.00
Webb, Daniel 4801 Sunnyside Dr Roanoke, VA 24018	Reimbursement for office supplies	Ashley Suetterlein	09/04/2020	\$43.15
Southern Graphics and Supply PO Box 8186 Roanoke, VA 24014	Printing	Ashley Suetterlein	09/21/2020	\$866.40
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Online fundraising fees	Dan Webb	09/30/2020	\$50.80
Total This Period				\$1,230.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	35	\$10,820.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>51</b>		<b>\$12,005.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,230.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,230.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,816.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,005.00		
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		\$12,005.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,821.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,230.35		
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]			\$1,230.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,591.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,466.90	
22. Previous Receipts [Line 24 from last report]	\$3,225.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,005.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,230.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,696.95</b>
26. Previous Disbursements [Line 28 from last report]	\$1,875.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,230.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,105.65</b>
<b>29. Ending Balance</b>			<b>\$14,591.30</b>