

# Bowers For Mayor 2020 (CC-20-00267)

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
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014	1.self 2.attorney 3.roanoke, va	11/25/2020	\$20,000.00	\$20,000.00
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014	1.self 2.attorney 3.roanoke, va	11/25/2020	\$7,500.00	\$27,500.00
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014	1.self 2.attorney 3.roanoke, va	11/25/2020	\$10,000.00	\$37,500.00
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014	1.self 2.attorney 3.roanoke, va	11/25/2020	\$1,000.00	\$38,500.00
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014	1.self 2.attorney 3.roanoke, va	11/25/2020	\$10,000.00	\$48,500.00
Bowers, David A 335 West Church Ave Roanoke, VA 24016	1.self 2.attorney 3.roanoke city	11/25/2020	\$6,500.00	\$6,500.00
Crookshank, Michael 107 Vaiden Drive Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg city	10/28/2020	\$200.00	\$200.00
Fulghum, James 2631 Stephenson Avenue Roanoke, VA 24014	1.retired 2.retired 3.Roanoke city	11/16/2020	\$500.00	\$500.00
MacFarlane, J. Granger Box 201 Roanoke, VA 24002	1.Eastern Motor Inns 2.President 3.Roanoke, VA	11/16/2020	\$500.00	\$1,500.00
Total This Period			\$56,200.00	

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
O&#39;Brochta, Michael 3226 Peakwood Drive Roanoke, VA 24014	1. retired 2. retired 3. Roanoke VA 4. campaign assistan/video 5. Fair Market Value	11/25/2020	\$1,875.00	\$1,875.00
Total This Period			\$1,875.00	

No Schedule C results to display.

# Bowers For Mayor 2020 (CC-20-00267)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Automated Mail 2480 Patterson Avenue Raonoke, VA 24016	mailing	DAB	10/23/2020	\$7,000.00
Automated Mail 2480 Patterson Avenue Raonoke, VA 24016	mailing	DAB	10/23/2020	\$1,000.00
Press Press 128 Albemarle Ave, SE Roanoke, VA 24013	campaign masks	DAB	10/23/2020	\$526.50
Roanoke Times 201 Campbell Avenue Roanoke, VA 24011	ad	DAB	10/23/2020	\$1,080.00
Automated Mail 2480 Patterson Avenue Raonoke, VA 24016	mailing	DAB	10/28/2020	\$2,330.49
Curry Copy 116 West Campbell Ave Roanoke, VA 24011	mailer	DAB	10/28/2020	\$10,020.35
Roanoke Tribune 2318 Melrose Ave Roanoke, VA 24017	ad	DAB	11/23/2020	\$389.60
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014	Bad check	DAB	11/26/2020	\$50.00
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014	partial payment on loan	DAB	11/26/2020	\$1,207.63
Pinnacle Bank 110 McClanahan Street Roanoke, VA 24014	bank fee	DAB	11/26/2020	\$6.00
Total This Period				\$23,610.57

**Bowers For Mayor 2020 (CC-20-00267)**

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
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014		10/28/2020	\$10,000.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014		11/25/2020	\$1,000.00	\$0.00
Bowers, David A 335 West Church Ave Roanoke, VA 24016		11/25/2020	\$6,500.00	\$0.00
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014		11/25/2020	\$10,000.00	\$0.00
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014		11/25/2020	\$7,500.00	\$0.00
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014		11/25/2020	\$20,000.00	\$0.00
Bowers, David A 601 Camilla Avenue, SE Roanoke, VA 24014		11/25/2020	\$10,000.00	\$0.00
Total This Period				

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]	9	\$56,200.00	
2. Schedule B [Over \$100]	1	\$1,875.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$58,585.00</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]		\$1,875.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,610.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,485.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$45,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
<b>13. Subtotal</b>			<b>\$55,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$55,000.00	
<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>\$11,900.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$58,585.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$68,585.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$80,485.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,485.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$55,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$80,485.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$52,385.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$68,585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,970.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$120,970.00</b>
26. Previous Disbursements [Line 28 from last report]	\$40,484.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,485.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$120,970.00</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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