

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
Johnson, Bonnie 3479 Overlook Dr Roanoke, VA 24018	1.Bonnie Johnson 2.Retired 3.Roanoke, VA	03/05/2021	\$25.00	\$190.00
Johnson, Bonnie 3479 Overlook Dr Roanoke, VA 24018	1.Bonnie Johnson 2.Retired 3.Roanoke, VA	03/14/2021	\$20.00	\$210.00
Johnson, Bonnie 3479 Overlook Dr Roanoke, VA 24018	1.Bonnie Johnson 2.Retired 3.Roanoke, VA	03/16/2021	\$20.00	\$230.00
Johnson, Bonnie 3479 Overlook Dr Roanoke, VA 24018	1.Bonnie Johnson 2.Retired 3.Roanoke, VA	03/29/2021	\$15.00	\$245.00
missimer, chuck 634 Parkdale Dr Salem, VA 24153	1.Cundiff Heating 2.Sales 3.Roanoke, VA	03/15/2021	\$50.00	\$150.00
missimer, chuck 634 Parkdale Dr Salem, VA 24153	1.Cundiff Heating 2.Sales 3.Roanoke, VA	03/31/2021	\$50.00	\$200.00
NiSource Inc 290 W Nationwide Blvd Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	01/05/2021	\$500.00	\$500.00
Osborne, Joseph 1550 Strawberry Mountain Dr Roanoke, VA 24018	1.RELX LLC 2.Independent Consultant 3.Roanoke, VA	01/11/2021	\$300.00	\$300.00
Raytheon 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.Manufacturer 3.Arlington, VA	01/11/2021	\$250.00	\$250.00
Short, Phillip 639 Boon Street Salem, VA 24153	1.None 2.Retired 3.Salem, Va	03/27/2021	\$250.00	\$250.00
Smith, Sherrill P. O. Box 907 Salem, VA 24153	1.Sherrill Smith 2.Retired 3.Salem, VA	03/15/2021	\$100.00	\$200.00
Thomas, Chris 2116 12 Oclock Knob RD Salem, VA 24153	1.Chris Thomas 2.Retired 3.Salem, VA	03/28/2021	\$110.00	\$110.00

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Thornhill, Glenn 248 Lewis Ave Salem, VA 24153	1.Retired 2.Retired 3.Salem, VA	01/03/2021	\$500.00	\$500.00
Total This Period			\$2,190.00	

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
Haven Strategies P. O. Box 157 New Castle, VA 24127	Consulting	Joe McNamara	01/03/2021	\$272.00
Roanoke County Treasurer 5204 Bernard Drive Roanoke, VA 24018	Primary Filing Fee	Joe McNamara	01/15/2021	\$352.80
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Fundraising Fees	Joe McNamara	01/31/2021	\$16.90
Commonwealth of Virginia - Legislative Services 900 East Main St Richmond, VA 23219	Postage	Joe McNamara	02/01/2021	\$55.00
Haven Strategies P. O. Box 157 New Castle, VA 24127	Consulting	Joe McNamara	02/27/2021	\$210.00
Andrews, Robert 177 Forest Circle Salem, VA 24153	Consulting	Joe McNamara	03/08/2021	\$1,000.00
Sherri Blevins for Delegate x Christiansburg, VA 24073	Campaign Contribution	Joe McNamara	03/14/2021	\$500.00
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	Campaign Contribution	Joe McNamra	03/25/2021	\$1,000.00
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Fundraising Fees	Joe McNamara	03/31/2021	\$62.60
Total This Period				\$3,469.30

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]	13	\$2,190.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$3,425.00</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]		\$3,469.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,469.30</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>\$19,146.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,425.00		
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		\$3,425.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,571.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,469.30		
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]			\$3,469.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,101.72</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		\$28,367.42	
22. Previous Receipts [Line 24 from last report]	\$11,980.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,405.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,772.42</b>
26. Previous Disbursements [Line 28 from last report]	\$21,201.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,469.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,670.70</b>
<b>29. Ending Balance</b>			<b>\$19,101.72</b>