

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Allen, Rudolph<br>2953 Glen Echo Ct<br>High Point, NC 27265                                               | 1.Goodwill Industries<br>2.HR Director<br>3.High Point, NC                                                                                                         | 08/05/2013    | \$200.00                 | \$200.00          |
| Bowers, David A<br>601 Camilla Ave SE<br>Roanoke, VA 24014-2505                                           | 1.Self-employed<br>2.Attorney<br>3.Roanoke, Virginia                                                                                                               | 08/09/2013    | \$125.00                 | \$125.00          |
| Brooks, Mary F<br>4713 Barclay Square SW<br>Roanoke, VA 24018                                             | 1.Retired<br>2.Retired<br>3.Roanoke, Virginia                                                                                                                      | 07/15/2013    | \$200.00                 | \$200.00          |
| Brooks, Mary F<br>4713 Barclay Square SW<br>Roanoke, VA 24018                                             | 1.Retired<br>2.Retired<br>3.Roanoke, Virginia                                                                                                                      | 07/16/2013    | \$500.00                 | \$700.00          |
| Chubb, Richard L<br>1417 Leon Street NW<br>Roanoke, VA 24017                                              | 1.Retired<br>2.Retired<br>3.Roanoke, Virginia                                                                                                                      | 08/03/2013    | \$110.00                 | \$110.00          |
| Edwards, John S<br>PO Box 1179<br>Roanoke, VA 24006                                                       | 1.State of Virginia<br>2.Senator<br>3.Richmond, Virginia                                                                                                           | 08/13/2013    | \$250.00                 | \$250.00          |
| Garrett, Carter F<br>90 Villa Ct<br>Troutville, VA 24175                                                  | 1.Botetourt County<br>2.Deputy Sheriff<br>3.Fincastle, Virginia                                                                                                    | 08/09/2013    | \$250.00                 | \$250.00          |
| Hamlar-Curtis Funeral Home<br>PO Box 6128<br>Roanoke, VA 24017                                            | 1.<br>2.Funeral Service<br>3.Roanoke, Virginia                                                                                                                     | 08/02/2013    | \$500.00                 | \$500.00          |
| McMillan, George M<br>5034 Oakleigh Avenue SW<br>Roanoke, VA 24018-1612                                   | 1.Retired<br>2.Retired<br>3.Roanoke, Virginia                                                                                                                      | 08/05/2013    | \$200.00                 | \$200.00          |
| Meadors, Steven A<br>27 Barfoot West Road<br>Rocky Mount, VA 24151                                        | 1.Franklin County<br>2.Deputy Sheriff<br>3.Rocky Mount, Virginia                                                                                                   | 08/02/2013    | \$100.00                 | \$200.00          |
| Okeeffe, Kathy<br>3318 Hillcrest Avenue NW<br>Roanoke, VA 24012                                           | 1.Kingdom Life Ministries Int'l<br>2.Pastor<br>3.Roanoke, Virginia                                                                                                 | 07/24/2013    | \$200.00                 | \$400.00          |
| Pulvermuller, Alyse E<br>1259 Commonwealth Drive<br>Hardy, VA 24101                                       | 1.Western VA Regional Jail<br>2.Inmate Acct Manager<br>3.Salem, Virginia                                                                                           | 08/09/2013    | \$100.00                 | \$350.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Roanoke City Democratic Committee<br>824 Franwill Street<br>Roanoke, VA 24017                             | 1.<br>2.Political Organization<br>3.Roanoke, Virginia                                                                                                              | 07/18/2013    | \$600.00                 | \$600.00          |
| Russell, Bobby D<br>2523 Avenel Ave SW<br>Roanoke, VA 24015-3407                                          | 1.Western VA Regional Jail<br>2.Superintendent<br>3.Salem, Virginia                                                                                                | 08/09/2013    | \$250.00                 | \$250.00          |
| Ware, Onzlee<br>325 N Jefferson Street<br>Roanoke, VA 24016                                               | 1.Self-employed<br>2.Attorney<br>3.Roanoke, Virginia                                                                                                               | 08/14/2013    | \$150.00                 | \$150.00          |
| White, Ramona G<br>131 Poplar Forest Drive<br>Forest, VA 24551-2069                                       | 1.Blue Ridge Regional Jail<br>2.Nurse Mgr<br>3.Lynchburg, Virginia                                                                                                 | 08/09/2013    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$4,235.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Beckner, Theodore<br>1445 22nd Street<br>Roanoke, VA 24017                                                     | 1. G Warner Photography<br>2. Photographer<br>3. Roanoke, Virginia<br>4. Photos<br>5. Actual Cost                                                                                                                                   | 08/09/2013       | \$80.00                     | \$160.00             |
| Brewer, Paul<br>2711 Mountaineer Ave<br>Roanoke, VA 24017                                                      | 1. Un-employed<br>2. Un-employed<br>3. Roanoke, Virginia<br>4. Disc Jockey Service<br>5. Actual Cost                                                                                                                                | 08/09/2013       | \$250.00                    | \$500.00             |
| Cinquenatti, Matt<br>307 Ridge View Road<br>Blue Ridge, VA 24064                                               | 1. Trinity Foods<br>2. Food Service Manager<br>3. Roanoke, Virginia<br>4. Hord'oeuvres<br>5. Actual Cost                                                                                                                            | 08/09/2013       | \$400.00                    | \$400.00             |
| Shah, Sonny<br>1927 Franklin Road<br>Roanoke, VA 24014                                                         | 1. Ramada Inn<br>2. Owner<br>3. Roanoke, Virginia<br>4. Use of Banquet Room<br>5. Actual Cost                                                                                                                                       | 08/09/2013       | \$500.00                    | \$500.00             |
| Swain, Cleveland<br>5524 Williamson Road<br>Roanoke, VA 24012                                                  | 1. Self-employed<br>2. Hair Stylist<br>3. Roanoke, Virginia<br>4. Ad Space in Roanoke Tribune newspaper<br>5. Actual Cost                                                                                                           | 08/20/2013       | \$600.00                    | \$600.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$1,830.00                  |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service                              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|------------------------|----------------|
| Home Depot<br>3217 Hershberger Road<br>Roanoke, VA 24017            | Fence post                                   | Tim Allen                                    | 07/09/2013             | \$88.28        |
| Staples<br>4727 Valley View Blvd<br>Roanoke, VA 24012               | Copies of Bio                                | Tim Allen                                    | 07/16/2013             | \$5.27         |
| Beta Chi Omega<br>PO Box 13891<br>Roanoke, VA 24038                 | Domestic Violence Walk-A-Thon                | Tim Allen                                    | 07/20/2013             | \$25.00        |
| Curry Copy Center<br>116 West Campbell Avenue<br>Roanoke, VA 24011  | Laminate Poster, campaign information flyers | Tim Allen                                    | 07/22/2013             | \$99.25        |
| OfficeMax<br>1372 Towne Square<br>Roanoke, VA 24012                 | Campaign Information Cards                   | Tim Allen                                    | 07/22/2013             | \$8.41         |
| VictoryStore.com<br>5200 SW 30th Street<br>Davenport, LA 52802      | Signs and T-Shirts                           | Tim Allen                                    | 07/22/2013             | \$1,061.90     |
| Urban Shine<br>4515 Oleva Street<br>Roanoke, VA 24017-1119          | 4 x 6 Postcards                              | Tim Allen                                    | 07/24/2013             | \$520.00       |
| Shiloh Baptist Church<br>201 South Market Street<br>Salem, VA 24153 | Golf Tour - Hole Sponsor                     | Tim Allen                                    | 07/26/2013             | \$50.00        |
| Dollar Tree<br>3300 Ferncliff Avenue<br>Roanoke, VA 24017           | Envelopes                                    | Tim Allen                                    | 07/29/2013             | \$8.42         |
| Home Depot<br>3217 Hershberger Road<br>Roanoke, VA 24017            | Fence Post                                   | Tim Allen                                    | 08/02/2013             | \$56.69        |
| Wal-Mart<br>4807 Valley View Blvd<br>Roanoke, VA 24012              | Zip Ties                                     | Tim Allen                                    | 08/02/2013             | \$3.13         |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131             | Transaction Fee for PayPal Donation          | Tim Allen                                    | 08/05/2013             | \$6.10         |
| Sam's on The Market<br>304 Market Street<br>Roanoke, VA 24011       | Embroidered Hats                             | Tim Allen                                    | 08/05/2013             | \$10.53        |

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|--------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| Staples<br>4727 Valley View Blvd<br>Roanoke, VA 24012                                                  | Copies and Copy Paper                 | Tim Allen                                    | 08/06/2013             | \$19.88        |
| Virginia Department of Alcoholic Beverage<br>Control<br>2901 Hermitage Road<br>Richmond, VA 23261-7491 | Virginia ABC License Fee              | Tim Allen                                    | 08/06/2013             | \$55.00        |
| Sams Club<br>1455 Towne Square Blvd<br>Roanoke, VA 24012                                               | Beer, Wine, and cooler for fundraiser | Tim Allen                                    | 08/07/2013             | \$251.22       |
| Food Lion<br>629 Peters Creek Road<br>Roanoke, VA 24017                                                | Ice for fundraiser                    | Tim Allen                                    | 08/08/2013             | \$23.31        |
| Food Lion<br>629 Peters Creek Road<br>Roanoke, VA 24017                                                | Ice for fundraiser                    | Tim Allen                                    | 08/08/2013             | \$7.77         |
| Sam's on The Market<br>304 Market Street<br>Roanoke, VA 24011                                          | Hats                                  | Tim Allen                                    | 08/08/2013             | \$21.04        |
| Sams Club<br>1455 Towne Square Blvd<br>Roanoke, VA 24012                                               | Drinks, cups, and water               | Tim Allen                                    | 08/08/2013             | \$89.57        |
| Mills, Connie<br>4515 Olera Street<br>Roanoke, VA 24017                                                | Vendor Fee for Day Party              | Tim Allen                                    | 08/12/2013             | \$25.00        |
| US Postal Service<br>419 Rutherford Avenue<br>Roanoke, VA 24022                                        | Postal Stamps                         | Tim Allen                                    | 08/12/2013             | \$18.40        |
| Blue Ridge Stamp & Sign<br>6446 Peters Creek Road<br>Roanoke, VA 24019                                 | Decals "Democrat"                     | Tim Allen                                    | 08/13/2013             | \$46.65        |
| Roanoke Stamp Seal Co<br>25 Madison Ave NE<br>Roanoke, VA 24016                                        | Bank Deposit Stamp "For Deposit"      | Tim Allen                                    | 08/15/2013             | \$23.27        |
| Home Depot<br>3217 Hershberger Road<br>Roanoke, VA 24017                                               | 16 Fence Post                         | Tim Allen                                    | 08/19/2013             | \$100.41       |
| Wal-Mart<br>4807 Valley View Blvd<br>Roanoke, VA 24012                                                 | Donuts                                | Tim Allen                                    | 08/22/2013             | \$32.64        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Wal-Mart<br>4807 Valley View Blvd<br>Roanoke, VA 24012                        | Donuts                     | Tim Allen                                    | 08/23/2013             | \$20.40        |
| Home Depot<br>3217 Hershberger Road<br>Roanoke, VA 24017                      | Rebar                      | Tim Allen                                    | 08/24/2013             | \$31.38        |
| Staples<br>4727 Valley View Blvd<br>Roanoke, VA 24012                         | Office Supplies            | Tim Allen                                    | 08/27/2013             | \$170.64       |
| Mills, Connie<br>4515 Olera Street<br>Roanoke, VA 24017                       | Business Cards             | Tim Allen                                    | 08/28/2013             | \$300.00       |
| Sams Club<br>1455 Towne Square Blvd<br>Roanoke, VA 24012                      | Candy                      | Tim Allen                                    | 08/28/2013             | \$22.94        |
| Democratic Party of Virginia<br>1710 E. Franklin Street<br>Richmond, VA 23223 | Subscription to Voter File | Tim Allen                                    | 08/29/2013             | \$203.00       |
| HomeTown Bank<br>PO Box 672084<br>Dallas, TX 75267-2084                       | Bank deposit slips         | Tim Allen                                    | 08/29/2013             | \$15.00        |
| Staples<br>4727 Valley View Blvd<br>Roanoke, VA 24012                         | Fax and copies             | Tim Allen                                    | 08/30/2013             | \$2.31         |
| Food Lion<br>629 Peters Creek Road<br>Roanoke, VA 24017                       | Ice, water, and zip bags   | Tim Allen                                    | 08/31/2013             | \$12.46        |
| Total This Period                                                             |                            |                                              |                        | \$3,435.27     |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Allen, Tim<br>4240 Quail Drive<br>Roanoke, VA 24017                          |                                                            | 07/08/2013       | \$1,500.00                       | \$1,500.00                   |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Allen, Tim<br>4240 Quail Drive<br>Roanoke, VA 24017                                  |                      | 03/05/2013         | \$200.00                |
| Allen, Tim<br>4240 Quail Drive<br>Roanoke, VA 24017                                  |                      | 07/08/2013         | \$1,500.00              |
| Total This Period                                                                    |                      |                    | \$1,700.00              |

| <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]                                     | 16                             | \$4,235.00    |                   |
| 2. Schedule B [Over \$100]                                     | 5                              | \$1,830.00    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 41                             | \$2,290.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$100.00      |                   |
| <b>5. Total</b>                                                | <b>63</b>                      |               | <b>\$8,455.00</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]                              |                                | \$1,830.00    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$100.00      |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$3,435.27    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,365.27</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$200.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$1,500.00    |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$1,700.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,700.00</b> |

|                                                                            |             |                 |                    |
|----------------------------------------------------------------------------|-------------|-----------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$635.80</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,455.00  |                 |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                 |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$1,500.00  |                 |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$9,955.00      |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$10,590.80</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,365.27  |                 |                    |
| 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]                        |             |                 | \$5,365.27         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$5,225.53</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,700.00  |                 |                    |
| <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]                           | \$12,657.06 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,955.00  |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$22,612.06     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$22,612.06</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$12,021.26 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,365.27  |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$17,386.53</b> |
| <b>29. Ending Balance</b>                                                  |             |                 | <b>\$5,225.53</b>  |