

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
Asbell, Bill 5663 Club Ln Cave Spring, VA 24018	1.Self 2.Franchisee 3.Roanoke, VA	04/07/2021	\$150.00	\$150.00
Gates, Sandra M. 2847 Country Club Rd Troutville, VA 24175	1.Gates Insurance 2.Insurance Agent 3.Troutville, VA	05/02/2021	\$100.00	\$200.00
Greer, Rhonda 2945 Rosalind Ave SW Roanoke, VA 24014	1.Carilion 2.Physical Therapist 3.Roanoke, VA	04/30/2021	\$200.00	\$200.00
Griffith, Sharon 224 Lebanon Church Rd Staunton, VA 24401	1.n/a 2.Retired 3.n/a	04/20/2021	\$500.00	\$500.00
Hooper, Jim PO Box 4300 Ontario, CA 91761	1.Retired 2.Retired 3.N/A	05/14/2021	\$100.00	\$300.00
Leaman, J. David 814 Hamilton Ave SW Roanoke, VA 24015	1.N/A 2.Retired 3.N/A	04/19/2021	\$500.00	\$500.00
Lilly, Curtis G. 218 Skyland Ave Waynesboro, VA 22980	1.Retired 2.Retired 3.N/A	04/03/2021	\$250.00	\$250.00
Maness, Hugh 2017 Avenel Ave SW Roanoke, VA 24015	1.Retired 2.Retired 3.N/A	04/06/2021	\$500.00	\$500.00
Massoud, S. John 292 W Queen St Strasburg, VA 22657	1.Arlington Blue Cabs 2.Taxi Driver 3.Strasburg, Virginia	05/04/2021	\$250.00	\$500.00
Ridenhour, Michael W. 3563 Peakwood Dr Roanoke, VA 24014	1.N/A 2.Retired 3.N/A	04/30/2021	\$1,000.00	\$1,000.00
Robert Young's Auto & Truck Inc. 210 Carver Ave NE Roanoke, VA 24012	1. 2.Towing 3.Roanoke, VA	05/05/2021	\$200.00	\$200.00
Rosenthal, Stephen A. 6042 Brahua Rd Roanoke, VA 24018	1.n/a 2.Retired 3.n/a	04/20/2021	\$101.00	\$101.00

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
Smith, Eleanor M. 3021 Rosalind Ave SW Roanoke, VA 24014	1.N/A 2.Homemaker 3.N/A	04/07/2021	\$500.00	\$500.00
Total This Period			\$4,351.00	

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
48 Hour Print 8000 Haskell Ave Van Nuys, CA 91406	Campaign flyers	Maynard Keller	04/08/2021	\$240.24
Red Fox Strategies LLC 3919 Valley Ridge Dr Fairfax, VA 22033	Marketing Consulting	Maynard Keller	04/15/2021	\$183.75
Red Fox Strategies LLC 3919 Valley Ridge Dr Fairfax, VA 22033	Marketing Consulting	Maynard Keller	04/21/2021	\$104.22
Red Fox Strategies LLC 3919 Valley Ridge Dr Fairfax, VA 22033	Marketing Consulting	Maynard Keller	05/10/2021	\$174.75
48 Hour Print 8000 Haskell Ave Van Nuys, CA 91406	Printing	Maynard Keller	05/24/2021	\$129.77
Anedot, Inc. 8500 Governors Hill Drive Symmes Township, OH 45249	Bank Merchant Fees	Maynard Keller	05/27/2021	\$69.80
RallyPay 995 Market Street 2nd Floor San Francisco, VA 94105	Bank Merchant Fees	Maynard Keller	05/27/2021	\$4.40
Total This Period				\$906.93

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]	13	\$4,351.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,630.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$5,981.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$906.93	
10. Total [add lines 7, 8 and 9]			\$906.93
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]		\$9,405.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,981.00		
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		\$5,981.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,386.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$906.93		
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]			\$906.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,479.87
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,981.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,906.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,906.00
26. Previous Disbursements [Line 28 from last report]	\$1,519.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$906.93		
28. Total Disbursements this Election Cycle			\$2,426.13
29. Ending Balance			\$14,479.87