

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
Dunne, Matthew 515 Meadow Brook Ln New Castle, VA 24127	1.Commonwealth of Virginia 2.Attorney 3.New Castle, VA	05/17/2021	\$200.00	\$200.00
Fralin, William 2830 Wilton Rd SW Roanoke, VA 24014	1.Medical Facilities of America 2.Healthcare 3.Roanoke, VA	05/12/2021	\$500.00	\$500.00
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.McNichols & Associates 2.Nursing Homes 3.Roanoke, VA	05/11/2021	\$12,000.00	\$12,000.00
Moore, Leon P. O. Box 57 Floyd, VA 24091	1.Leon Moore 2.Retired 3.Floyd, VA	04/28/2021	\$200.00	\$200.00
Pearman, James 6927 Campbell Drive Salem, VA 24153	1.Partners in Financial Planning 2.Financial Advisor 3.Salem, VA	05/12/2021	\$2,000.00	\$2,000.00
Petrine, James 106 Harbour Island Lane Moneta, VA 24121	1.Enirtep Inc 2.Homebuilder 3.Moneta, VA	05/11/2021	\$3,000.00	\$3,000.00
Thornhill, Glenn 248 Lewis Ave Salem, VA 24153	1.Retired 2.Retired 3.Salem, VA	05/05/2021	\$500.00	\$1,000.00
Virginia Wins PAC 1 Springfield, VA 22150	1. 2.Republican Leadership PAC 3.Springfield VA	05/27/2021	\$3,000.00	\$3,000.00
Wray, Michael 5650 Yellow Mountain Rd Roanoke, VA 24014	1.Roanoke County Schools 2.Elected Official 3.Roanoke, VA	05/18/2021	\$1,000.00	\$1,000.00
Total This Period			\$22,400.00	

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	04/03/2021	\$415.00
Cox Business P. O. Box 1259 Oaks, PA 19456	Internet Service	Joe McNamara	05/01/2021	\$165.00
Hall Associates 213 South Jefferson St Suite 1007 Roanoke, VA 24011	Office Rent	Joe McNamara	05/01/2021	\$2,142.00
Ballard for Delegate P. O. Box 341 Pearisburg, VA 24134	Campaign Donation	Joe McNamra	05/10/2021	\$500.00
Andrews, Robert 177 Forest Circle Salem, VA 24153	Consulting	Joe McNamara	05/14/2021	\$1,000.00
Staples 4210 Electric Road Roanoke, VA 24018	Office Supplies	Joe McNamara	05/14/2021	\$222.15
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Fundraising Fees	Joe McNamara	05/15/2021	\$11.90
USPS 4069 Postal Drive Roanoke, VA 24018	Stamps	Joe McNamara	05/17/2021	\$55.00
Total This Period				\$4,511.05

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]	9	\$22,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$22,880.00
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]		\$4,511.05	
10. Total [add lines 7, 8 and 9]			\$4,511.05
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]		\$19,101.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,880.00		
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		\$22,880.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,981.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,511.05		
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]			\$4,511.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,470.67
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		\$28,367.42	
22. Previous Receipts [Line 24 from last report]	\$15,405.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,880.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,285.00	
25. Total Funds Available [Add lines 21 and 24]			\$66,652.42
26. Previous Disbursements [Line 28 from last report]	\$24,670.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,511.05		
28. Total Disbursements this Election Cycle			\$29,181.75
29. Ending Balance			\$37,470.67