

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
Amazon.com Services P. O. Box 80683 Seattle, VA 98108	1. 2.Retail 3.Seattle, WA	07/19/2021	\$500.00	\$1,000.00
Blue Ridge Beverage P. O. Box 700 Salem, VA 24153	1. 2.Beer Distributer 3.Salem, VA	07/14/2021	\$250.00	\$500.00
Commonwealth Sportsmen's Alliance P.O.Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	07/28/2021	\$250.00	\$500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	08/30/2021	\$250.00	\$500.00
Foti, Vic 4909 Buckhorn Rd Roanoke, VA 24018	1.Foti, Flynn, & Co 2.Accountant 3.Roanoke, VA	08/30/2021	\$250.00	\$250.00
Frantz, Lanier 170 Glider Drive New Castle, VA 24127	1.Lanier Frantz 2.Farmer 3.New Castle, VA	07/27/2021	\$5,000.00	\$5,000.00
FTP Power LLC 4200 Innslake Dr Suite 302 Glen Allen, VA 23060	1. 2.Alternative Energy 3.Glen Allen, VA	07/27/2021	\$500.00	\$1,000.00
Garvin, John 5815 Coleman Rd Roanoke, VA 24018	1.John Garvin 2.retired 3.Roanoke, VA	07/12/2021	\$50.00	\$150.00
Garvin, John 5815 Coleman Rd Roanoke, VA 24018	1.John Garvin 2.retired 3.Roanoke, VA	08/26/2021	\$50.00	\$200.00
Johnson, Bonnie 3479 Overlook Dr Roanoke, VA 24018	1.Bonnie Johnson 2.Retired 3.Roanoke, VA	07/23/2021	\$50.00	\$315.00
Johnson, Bonnie 3479 Overlook Dr Roanoke, VA 24018	1.Bonnie Johnson 2.Retired 3.Roanoke, VA	07/28/2021	\$250.00	\$565.00
Lofgren, David 3024 Timberview Road Roanoke, VA 24019	1.David Lofgren 2.Retired 3.Roanoke, VA	07/12/2021	\$50.00	\$150.00

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Long Term Care Holdings P. O. Box 29600 Roanoke, VA 24018	1. 2.Nursing Home 3.Roanoke, VA	07/14/2021	\$250.00	\$250.00
McNamara, Patrick 6237 West Main St Roanoke, VA 24153	1.Yokohama Tire 2.Manufacturing 3.Salem, VA	08/27/2021	\$500.00	\$500.00
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.McNichols & Associates 2.Nursing Homes 3.Roanoke, VA	08/27/2021	\$15,000.00	\$27,000.00
Montgomery County Republican Party P. O. Box 997 Christiansburg, VA 24068	1. 2.Political Committee 3.Christiansburg, VA	07/14/2021	\$1,000.00	\$1,000.00
Osborne, Joseph 1550 Strawberry Mountain Dr Roanoke, VA 24018	1.RELX LLC 2.Independent Consultant 3.Roanoke, VA	07/23/2021	\$500.00	\$800.00
Owens, S Ronald 18 Mountain Ave SW Roanoke, VA 24016	1.S Ronald Owens 2.Retired 3.Roanoke, VA	08/30/2021	\$25.00	\$125.00
Pugh, Archie 1416 Evergreen Ct Salem, VA 24153	1.American Electric Power 2.Manager 3.Roanoke, VA	08/30/2021	\$250.00	\$250.00
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	08/11/2021	\$1,000.00	\$1,000.00
Robert Young's Auto & Truck 210 Carver Ave NE Roanoke, VA 24012	1. 2.Towing Business 3.Roanoke, VA	08/27/2021	\$500.00	\$1,500.00
Rose, Gene 5902 Bighorn Drive Roanoke, VA 24018	1.Gene Rose 2.Retired 3.Roanoke, VA	07/30/2021	\$500.00	\$600.00
Rose, Gene 5902 Bighorn Drive Roanoke, VA 24018	1.Gene Rose 2.Retired 3.Roanoke, VA	08/12/2021	\$250.00	\$850.00
Scott, Karen 8443 Poor Mountain Rd Bent Mountain, VA 24059	1.Karen Scott 2.self employed 3.Roanoke, VA	08/14/2021	\$85.00	\$135.00

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Shelor Motor Mile P. O. Box 1499 Christiansburg, VA 24068	1. 2.Auto Dealer 3.Christiansburg, VA	08/27/2021	\$10,000.00	\$10,000.00
Shiva Hospitality LLC 179 Sheraton Dr Salem, VA 24153	1. 2.Hotel 3.Salem, VA	08/30/2021	\$500.00	\$500.00
The Good Fund 5341 Fox Ridge Rd Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	08/02/2021	\$250.00	\$250.00
Virginia Beer Wholesalers 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmon, VA	07/14/2021	\$250.00	\$750.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	07/23/2021	\$250.00	\$250.00
Virginia Sheriffs' Association 901 E. Byrd St Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/11/2021	\$250.00	\$500.00
Waste Management P.O.Box 3027 Houston, TX 77253	1. 2.Trash Management 3.Houston, TX	08/30/2021	\$750.00	\$750.00
Total This Period			\$39,560.00	

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
Friends of Mike Cherry P. O. Box 4104 Midlothian, VA 23112	Candidate Donation	Joe McNamara	07/01/2021	\$500.00
Andrews, Robert 177 Forest Circle Salem, VA 24153	Consulting	Joe McNamara	07/05/2021	\$1,308.00
Southern Graphics & Supply P. O. Box 8186 Roanoke, VA 24014	Campaign Literature	Joe McNamra	07/16/2021	\$379.83
Lynch, Jesse 810 Oval Park Lane Charlottesville, VA 22911	Consulting	Joe McNamara	07/19/2021	\$250.00
Nave for Delegate - Charlie 316 Mountain Ave SW Roanoke, VA 24016	Candidate Donation	Joe McNamara	07/19/2021	\$450.00
Ninth District Republican Committee 875 N. 10th St Wytheville, VA 24382	Donation	Joe McNamara	07/23/2021	\$250.00
Robinson for Delegate - Roxann P. O. Box 4627 Midlothian, VA 23112	Candidate Donation	Joe McNamara	07/23/2021	\$1,000.00
Montgomery County Republican Party P. O. Box 997 Christiansburg, VA 24068	Donation	Joe McNamara	07/29/2021	\$300.00
Republican Commonwealth Leadership PAC P. O. Box 71596 Herndon, VA 23255	Leadrship Donation	Joe McNamara	07/30/2021	\$6,000.00
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fees	Joe McNamara	07/30/2021	\$54.65
Andrews, Robert 177 Forest Circle Salem, VA 24153	Consulting	Joe McNamara	08/07/2021	\$770.18
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Fundraising Expense	Joe McNamara	08/07/2021	\$69.97
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	Donation	Joe McNamara	08/07/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fees	Joe McNamara	08/31/2021	\$40.94
Total This Period				\$11,623.57

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]	31	\$39,560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$40,620.00
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]		\$11,623.57	
10. Total [add lines 7, 8 and 9]			\$11,623.57
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]		\$42,819.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,620.00		
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		\$40,620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,439.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,623.57		
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]			\$11,623.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,816.40
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]	\$44,660.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,280.00	
25. Total Funds Available [Add lines 21 and 24]			\$113,647.42
26. Previous Disbursements [Line 28 from last report]	\$30,207.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,623.57		
28. Total Disbursements this Election Cycle			\$41,831.02
29. Ending Balance			\$71,816.40