

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
Chang, Yushen 5712 Cavalier Dr Roanoke, VA 24018	1.Apex Systems 2.Recruiter 3.Roanoke, VA	08/08/2021	\$200.00	\$200.00
Corrent, Nara 5727 Cavalier Dr Roanoke, VA 24018	1.TMEIC 2.Project Manager 3.Roanoke, VA	08/28/2021	\$150.00	\$150.00
Martin, Novel 6129 St Ives Ct Roanoke, VA 24018	1.Medical Facilities of America 2.Director 3.Roanoke, VA	08/08/2021	\$200.00	\$200.00
Moretz, Jason 5728 Cavalier Dr Roanoke, VA 24018	1.Truist 2.Wealth Advisor 3.Roanoke, VA	08/10/2021	\$1,000.00	\$1,000.00
Moretz, Terry 208 Cheshire Lane Piney Flats, TN 37686	1.retired 2.retired 3.Piney Flats, TN	08/28/2021	\$200.00	\$200.00
Ramey, Nicholas 5696 Salisbury Dr Roanoke, VA 24018	1.Vistar Eye Center 2.Doctor 3.Roanoke, VA	08/30/2021	\$250.00	\$250.00
Turner, Richard 3624 Morning Dove Rd Roanoke, VA 24018	1.JMU 2.Adminstrator 3.Roanoke, VA	08/28/2021	\$250.00	\$250.00
Wray, Mike 5650 Yellow Mountain Rd Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	08/12/2021	\$200.00	\$200.00
Wymer, David 5546 Deer Park Dr Roanoke, VA 24019	1.Retired 2.Retired 3.Retired	08/12/2021	\$200.00	\$200.00
Total This Period			\$2,650.00	

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
Vista Print 170 Data Drive Waltham, MA 02451	Banners, postcards, business cards, bumper stickers, shirts	jason moretz	08/12/2021	\$594.19
Hidden Valley Football 5000 Titan Trail Roanoke, VA 24018	Football program & Stadium Banner	Jason Moretz	08/16/2021	\$700.00
Vista Print 170 Data Drive Waltham, MA 02451	postcards	jason moretz	08/20/2021	\$98.18
Home Depot 4176 Franklin Rd Roanoke, VA 24018	Metal Stakes for Banners	jason moretz	08/21/2021	\$35.89
FaceBook One Hacker Way Menlo Park, CA 94025, CA 94025	FB advertising	Jason Moretz	08/26/2021	\$25.00
Vista Print 170 Data Drive Waltham, MA 02451	Yard Signs	Jason Moretz	08/29/2021	\$374.33
FaceBook One Hacker Way Menlo Park, CA 94025, CA 94025	FB Advertising	Jason Moretz	08/30/2021	\$8.05
Total This Period				\$1,835.64

No Schedule E-1 results to display.	
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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	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,920.00
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]		\$1,835.64	
10. Total [add lines 7, 8 and 9]			\$1,835.64
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]		\$20.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,920.00		
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		\$2,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,940.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,835.64		
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]			\$1,835.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,104.36
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]	\$20.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,940.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,940.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,835.64		
28. Total Disbursements this Election Cycle			\$1,835.64
29. Ending Balance			\$1,104.36