

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Amheuser Busch Companies 1201 Pennsylvania Ave Suite 1300 Washington, DC 20004 | 1. 2.Manufacturing 3.Washington DC | 09/18/2021 | \$250.00 | \$250.00 |
| Blevins for Supervisor P. O. Box 990 Christiansburg, VA 24068 | 1. 2.Political PAC 3.Christiansburg, VA | 09/10/2021 | \$500.00 | \$500.00 |
| Boone, Alexander 3922 Electric Road Suite 1A Roanoke, VA 24018 | 1.Boone Homes 2.Homebuilder 3.Roanoke, VA | 09/05/2021 | \$250.00 | \$250.00 |
| Dharma Pharmaceuticals 500 Gate City, Suite 460 Bristol, VA 24201 | 1. 2.Pharmaceuticals 3.Bristol, VA | 09/24/2021 | \$500.00 | \$750.00 |
| Fitch, Charles 3240 Links Manor Dr Salem, VA 24153 | 1.CHarles Fitch 2.Retired 3.Salem, VA | 09/05/2021 | \$100.00 | \$150.00 |
| Frantz, Lanier 170 Glider Drive New Castle, VA 24127 | 1.Lanier Frantz 2.Farmer 3.New Castle, VA | 09/10/2021 | \$250.00 | \$5,250.00 |
| Gudeman, Jonathon 2450 Tyler Way Salem, VA 24153 | 1.Onvision Eye Fitness 2.Optometrlist 3.Salem, VA | 09/05/2021 | \$250.00 | \$250.00 |
| HCA for Good Government 1800 Town Center Parkway Suite 320 Reston, VA 20190 | 1. 2.PAC 3.Reston, VA | 09/18/2021 | \$1,500.00 | \$2,500.00 |
| Hershey Creamery 301 South Cameron St Harrisburg, PA 17101 | 1. 2.Manufacturer 3.Harrisonburg, PA | 09/09/2021 | \$500.00 | \$500.00 |
| Home Builders Association of Virginia 1051 E. Cary St Suite 1400 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 09/24/2021 | \$1,500.00 | \$1,500.00 |
| Lilly, Don 5830 Winnbrook Drive Roanoke, VA 24018 | 1.Don Lilly Agency 2.Insurance 3.Roanoke, VA | 09/24/2021 | \$100.00 | \$200.00 |
| Maher, Francis 5854 Penn Forest Place Roanoke, VA 24018 | 1.Francis Maher 2.retired 3.Roanoke, VA | 09/21/2021 | \$50.00 | \$150.00 |

McNamara for Delegate (CC-18-00354)

Reporting Period: 09/01/2021 Through: 09/30/2021

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Mann, Scott 511 Walker St Radford, VA 24141 | 1.Envision 2.Optometrlist 3.Salem, VA | 09/10/2021 | \$250.00 | \$350.00 |
| McBride, Dane 3579 Larson Lane Roanoke, VA 24018 | 1.Asthma & Allergy Center 2.Physician 3.Roanoke, VA | 09/10/2021 | \$250.00 | \$250.00 |
| missimer, chuck 634 Parkdale Dr Salem, VA 24153 | 1.Cundiff Heating 2.Sales 3.Roanoke, VA | 09/18/2021 | \$25.00 | \$225.00 |
| Moore, Leon P. O. Box 57 Floyd, VA 24091 | 1.Leon Moore 2.Retired 3.Floyd, VA | 09/29/2021 | \$100.00 | \$300.00 |
| short, Phillip 875 Cherrywood Rd Salem, VA 24153 | 1.Short Distributing 2.Distributor 3.Roanoke, VA | 09/10/2021 | \$500.00 | \$750.00 |
| Smith, Sherrill P. O. Box 907 Salem, VA 24153 | 1.Sherrill Smith 2.Retired 3.Salem, VA | 09/10/2021 | \$50.00 | \$250.00 |
| Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252 | 1. 2.PAC 3.McDonough, GA | 09/21/2021 | \$2,500.00 | \$2,500.00 |
| Suetterlein, Ashley 2833 Purple Finch Rd Roanoke, VA 24018 | 1.Ashley Suetterlein 2.Homemaker 3.Roanoke, VA | 09/05/2021 | \$125.00 | \$125.00 |
| Suetterlein, Dave 2833 Purple Finch Rd Roanoke, VA 24018 | 1.MKB Realtors 2.Realtor 3.Roanoke, VA | 09/05/2021 | \$125.00 | \$125.00 |
| Treasure Association of Virginia 103 S. Court St Suite A Luray, VA 22835 | 1. 2.PAC 3.Luray, VA | 09/10/2021 | \$500.00 | \$500.00 |
| Virginia Beer Wholesalers 17 East Cary St Richmond, VA 23219 | 1. 2.PAC 3.Richmon, VA | 09/10/2021 | \$250.00 | \$1,000.00 |
| Total This Period | | | \$10,425.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. PAC 3. Richmond, VA 4. Mailing 5. Actual Cost | 09/16/2021 | \$2,232.99 | \$2,232.99 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. PAC 3. Richmond, VA 4. Mailing 5. Actual Cost | 09/21/2021 | \$2,637.77 | \$4,870.76 |
| Total This Period | | | \$4,870.76 | |

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 |
|--|--------------------------|--|------------------------|----------------|
| Ballard for Delegate P. O. Box 341 Pearisburg, VA 24134 | Campaign Contribution | Joe McNamara | 09/01/2021 | \$3,000.00 |
| Friends of Harold Pyon P. O. Box 26141 Alexandria, VA 22313 | Campaign Contribution | Joe McNamara | 09/01/2021 | \$3,000.00 |
| Friends of Otto Wachsmann P. O. Box 268 Stoney Creek, VA 23882 | Campaign Contribution | Joe McNamara | 09/01/2021 | \$3,000.00 |
| Friends of Tim Anderson 249 Central Park Ave 300-73 Virginian Beach, VA 23462 | Campaign Contribution | Joe McNamara | 09/01/2021 | \$3,000.00 |
| Karen Greenhalgh for Delegate P. O. Box 62945 Virginia Beach, VA 23466 | Campaign Contribution | Joe McNamara | 09/01/2021 | \$3,000.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | State Party Contribution | Joe McNamara | 09/01/2021 | \$9,000.00 |
| USPS 4069 Postal Drive Roanoke, VA 24018 | P. O. Box Rental | Joe McNamara | 09/01/2021 | \$188.00 |
| Lynch, Jesse 810 Oval Park Lane Charlottesville, VA 22911 | Consulting | Joe McNamara | 09/02/2021 | \$500.00 |
| Flywheel - Wordpress 1405 Harney St Omaha, NE 68102 | Web Hosting | Joe McNamara | 09/03/2021 | \$150.00 |
| Walmart 1851 W Main St Salem, VA 24153 | Fundraiser - Games | Joe McNamara | 09/05/2021 | \$52.61 |
| Amazon.com 2111 7th Ave Seattle, WA 98121 | Fundraiser - Games | Joe McNamara | 09/06/2021 | \$89.48 |
| Buckner, Dale P. O. Box 2 Pilot, VA 24138 | Music for Fundraiser | Joe McNamara | 09/10/2021 | \$250.00 |
| Republican Party - Salem P. O. Box 2233 Salem, VA 24153 | Donation | Joe McNamara | 09/10/2021 | \$100.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|------------------------|----------------|
| Wildwood Smokehouse 2041 Electric Rd Roanoke, VA 24018 | Catering - Fundraiser | Joe McNamara | 09/10/2021 | \$1,901.82 |
| Wildwood Smokehouse 2041 Electric Rd Roanoke, VA 24018 | Catering - Tip | Joe McNamara | 09/10/2021 | \$100.00 |
| Nave for Delegate - Charlie 316 Mountain Ave SW Roanoke, VA 24016 | Campaign Donation | Joe McNamara | 09/21/2021 | \$550.00 |
| Andrews, Robert 177 Forest Circle Salem, VA 24153 | Consulting and Expenses | Joe McNamara | 09/27/2021 | \$1,375.94 |
| Lynch, Jesse 810 Oval Park Lane Charlottesville, VA 22911 | Consulting | Joe McNamara | 09/27/2021 | \$500.00 |
| Winred.com P. O. Box 9891 Arlington, VA 22219 | Fundraising Fees | Joe McNamara | 09/27/2021 | \$13.85 |
| Bobby May Advertising 15054 Hurley Rd Hurley, VA 24620 | Advertising - Balloons | Joe McNamara | 09/29/2021 | \$194.98 |
| Kroger 1925 Electric Rd Roanoke, VA 24018 | Fundraising Supplies | Joe McNamara | 09/30/2021 | \$31.57 |
| Total This Period | | | | \$29,998.25 |

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] | 23 | \$10,425.00 | |
| 2. Schedule B [Over \$100] | 2 | \$4,870.76 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 37 | \$2,085.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$26.24 | |
| 5. Total | 63 | | \$17,407.00 |
| 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] | | \$4,870.76 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$26.24 | |
| 9. Schedule D [Expenditures] | | \$29,998.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$34,895.25 |
| 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] | | \$71,816.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$17,407.00 | | |
| 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 | | \$17,407.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$89,223.40 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$34,895.25 | | |
| 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] | | | \$34,895.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$54,328.15 |
| 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] | \$85,280.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$17,407.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$102,687.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$131,054.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$41,831.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$34,895.25 | | |
| 28. Total Disbursements this Election Cycle | | | \$76,726.27 |
| 29. Ending Balance | | | \$54,328.15 |