

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
Bargar, Pamela S. 1236 Deer Run Rd Vinton, VA 24179	1.Retired 2.Retired 3.n/a	09/24/2021	\$25.00	\$525.00
Brown, Harry W. 3959 Electric Road Ste 465 Roanoke, VA 24018	1.Brown & Brown 2.Attorney 3.Roanoke, VA	09/24/2021	\$200.00	\$200.00
Burton, Brown 6170 Steeplechase Dr Roanoke, VA 24018	1.Strata Film Coatings Inc 2.Manager 3.Roanoke,VA	09/24/2021	\$250.00	\$2,100.00
Dawson, Stephen M. 370 Keywest St Moneta, VA 24121	1.Retired 2.Retired 3.n/a	09/21/2021	\$200.00	\$700.00
Edwards, Susan 4121 Givens Rd Salem, VA 24153	1.VA Depart of Environmental Quality 2.Environmental Engineer 3.Roanoke, VA	09/22/2021	\$50.00	\$150.00
Feltner, D. James 292 Ridge Road NE Check, VA 24072	1.Retired 2.Retired 3.n/a	09/16/2021	\$50.00	\$400.00
Fisk, Stephen 4001 Winding Way Rd SW Roanoke, VA 24018	1.Retired 2.Retired 3.n/a	09/20/2021	\$100.00	\$250.00
Garrett, James 3652 Keagy Rd SW Roanoke, VA 24018	1.Kinex Telecom, Inc. 2.Business Owner 3.Roanoke, VA	09/25/2021	\$100.00	\$1,100.00
Gates, Sandra M. 2847 Country Club Rd Troutville, VA 24175	1.Gates Insurance 2.Insurance Agent 3.Troutville, VA	09/24/2021	\$25.00	\$825.00
Grabarczyk, Joseph E. 4631 Heather Drive SW Unit 314 Roanoke, VA 24018	1.Retired 2.Retired 3.n/a	09/24/2021	\$200.00	\$200.00
Jennings, Jo 18503 Park Meadow Ct Leesburg, VA 20175	1.n/a 2.Retired 3.n/a	09/25/2021	\$10.00	\$110.00
Kitas, Barbara L. 5004 Fox Ridge Rd Roanoke, VA 24018	1.Retired 2.Retired 3.n/a	09/14/2021	\$1,000.00	\$1,000.00

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
Macrae, Neill 1110 26th St SW Roanoke, VA 24015	1.N/A 2.Retired 3.N/A	09/22/2021	\$25.00	\$190.00
McGrath, Geraldine L 3335 Belshire Ct Roanoke, VA 24014	1.Retired 2.Retired 3.n/a	09/23/2021	\$100.00	\$250.00
McNamara for Delegate 2318 Brookfield Dr Roanoke, VA 24018	1. 2.Political Campaign 3.Roanoke, VA	09/24/2021	\$550.00	\$1,000.00
Nave, Charles H. 1225 3rd St SW Roanoke, VA 24016	1.Charles Nave P.C. 2.Lawyer 3.Roanoke, VA	09/07/2021	\$1.00	\$356.00
On Time Lawn & Landscaping, Inc. DBA The Green Team 1805 Shenandoah Ave NW Roanoke, VA 24017	1. 2.Landscaping 3.Roanoke, VA	09/16/2021	\$500.00	\$500.00
Richards, Steven 6384 Spring Run Dr Roanoke, VA 24018	1.Retired 2.Retired 3.N/A	09/24/2021	\$200.00	\$700.00
Rocovich, John G. 5264 Falcon Ridge Rd SW Roanoke, VA 24018	1.Moss & Rovovich 2.Lawyer 3.Roanoke, VA	09/14/2021	\$500.00	\$500.00
Rose, Linda 5902 Bighorn Dr Roanoke, VA 24018	1.Retired 2.Retired 3.n/a	09/14/2021	\$25.00	\$225.00
Welty, Dean 1491 Virginia Ave #317 Harrisonburg, VA 22802	1.Retired 2.Retired 3.n/a	09/23/2021	\$100.00	\$300.00
Williams, Pamela 3167 Stoneridge Rd SW Roanoke, VA 24014	1.Self-employed 2.Financial Planner 3.Roanoke, VA	09/24/2021	\$500.00	\$1,100.00
Total This Period			\$4,711.00	

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
GoodGuysSigns 1032 E Hillsborough Tampa, FL 30521	Signs	Maynard Keller	09/01/2021	\$764.00
rVotes, LLC 1151 Vineyard Road Saunderstown, RI 02874	Marketing Data	Maynard Keller	09/01/2021	\$1,800.00
GoodGuysSigns 1032 E Hillsborough Tampa, FL 30521	Signs	Maynard Keller	09/07/2021	\$208.00
Gold Corps LLC 34 N Lombardy St Richmond, VA 23220	Marketing Consulting	Maynard Keller	09/09/2021	\$100.00
Red Fox Strategies LLC PO Box 3764 Fairfax, VA 22038	Marketing	Maynard Keller	09/09/2021	\$71.32
WDBJ7 2807 Hershberger Rd NW Roanoke, VA 24017	Advertising	Maynard Keller	09/10/2021	\$1,700.00
King Screen 1627 Shenandoah Ave. NW Roanoke, VA 24017	T-Shirts	Maynard Keller	09/16/2021	\$282.00
48 Hour Print 8000 Haskell Ave Van Nuys, CA 91406	Literature	Maynard Keller	09/17/2021	\$158.64
FastSigns 146 W 4th St Salem, VA 24153	Signs	Maynard Keller	09/21/2021	\$421.20
Southern Graphics 2332 Franklin Rd Roanoke, VA 24014	Signs	Maynard Keller	09/23/2021	\$52.41
48 Hour Print 8000 Haskell Ave Van Nuys, CA 91406	Printing	Maynard Keller	09/24/2021	\$130.05
Southern Graphics 2332 Franklin Rd Roanoke, VA 24014	Signs	Maynard Keller	09/24/2021	\$39.59
Anedot, Inc. 8500 Governors Hill Drive Symmes Township, OH 45249	Merchant Fees	Maynard Keller	09/30/2021	\$62.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,790.19

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]	22	\$4,711.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,200.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$5,911.90
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]		\$5,790.19	
10. Total [add lines 7, 8 and 9]			\$5,790.19
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]		\$27,734.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,911.90		
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		\$5,911.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,646.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,790.19		
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]			\$5,790.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,856.18
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]	\$40,837.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,911.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,749.65	
25. Total Funds Available [Add lines 21 and 24]			\$46,749.65
26. Previous Disbursements [Line 28 from last report]	\$13,103.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,790.19		
28. Total Disbursements this Election Cycle			\$18,893.47
29. Ending Balance			\$27,856.18