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(PP-12-00599)		T	•	
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
Adamo, Linda 4266 Toddsbury Drive Vinton, VA 24179	1.Retired 2.Retired 3.Vinton, VA	08/05/2021	\$150.00	\$150.00
Adkins, Judith P.O. Box 21276 Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/05/2021	\$275.00	\$295.00
Ben Cline for Congress Inc PO Box 817 Lexington, VA 24450	1. 2.Political Candiate 3.Lexington, VA	08/13/2021	\$350.00	\$350.00
Best, Karen 6018 Monet Drive Roanoke, VA 24018	1.National Center Plc 2.Optometrist 3.Roanoke, VA	09/15/2021	\$20.00	\$105.00
Cartledge, George B 4235 Electric Rd Ste 100 Roanoke, VA 24018	1.requested 2.requested 3.Roanoke	07/27/2021	\$500.00	\$500.00
Clark, Edward 5352 Cloverdale Rd Roanoke, VA 24019	1.Requested 2.Requested 3.Roanoke, VA	08/13/2021	\$120.00	\$120.00
Cochran, Lynn Robbins 2857 TulipLane VInton, VA 24179	1.Retired 2.Retired 3.Vinton, VA	08/09/2021	\$250.00	\$250.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1.     2.House of Delegates     3.Roanoke, Virginia	08/13/2021	\$500.00	\$500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	2.House of Delegates     3.Roanoke, Virginia	08/13/2021	\$135.00	\$635.00
Friends of David Radford 2772 Electric Road Suite 1 Roanoke, VA 24018	1. 2.Political organization 3.Roanoke, VA	08/13/2021	\$100.00	\$800.00
H & H and Associates 5390 Palmetto Bluff Hardy, VA 24101	1. 2.requested 3.requested	08/03/2021	\$500.00	\$500.00
Harris, Leon Price 4943 Fox Ridge Road Roanoke, VA 24018	1.requested 2.requested 3.Roanoke, VA	07/29/2021	\$250.00	\$250.00

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(PP-12-00599)	T	1	_	
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
Holohan, Brian T 4448 Branderwood Drive Roanoke, VA 24018	1.self 2.Attorney 3.Roanoke, VA	08/06/2021	\$500.00	\$500.00
Hutchins, Forrest 6030 Flamingo Drive Roanoke, VA 24018	1.Roanoke County 2.Treasurer 3.Roanoke, VA	08/13/2021	\$250.00	\$250.00
Johnson, Bonnie N 3479 Overbrook Drive Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/28/2021	\$250.00	\$270.00
Johnson, Bonnie N 3479 Overbrook Drive Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/05/2021	\$50.00	\$320.00
Kitas, Barbara 5004 Fox Ridge Road Roanoke, VA 24018	1.requested 2.requested 3.Roanoke, VA	08/05/2021	\$500.00	\$500.00
Leslie, Charles E 2146 Feather Rd Vinton, VA 24179	1.requested 2.requested 3.requested	08/13/2021	\$300.00	\$300.00
McBride, Dane 3579 Larson Ln. Roanoke, VA 24018	1.Allergy and Immunology PLC 2.Physician 3.Roanoke, VA	08/13/2021	\$250.00	\$270.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	1. 2.Political Candidate 3.Roanoke, VA	08/13/2021	\$250.00	\$250.00
McNichols, Robert 3333 Peters Creek Rd. Roanoke, VA 24019	1.CSM, Inc. 2.Consultant 3.Roanoke, VA	08/13/2021	\$2,000.00	\$2,000.00
Nixon, G. David 8100 Poor Mountain Rd Bent Mountain, VA 24059	1.Huffman & Nixon 2.Attorney 3.Roanoke, VA	08/09/2021	\$270.00	\$270.00
North, Phillip 5207 Plantation Grove Lane Roanoke, VA 24012	1.Roanoke County 2.Supervisor 3.Roanoke, VA	07/29/2021	\$250.00	\$970.00
Old Dominion Lodge No1 FOP of Roanoke VA Inc PO Box 422 Salem, VA 24153	1. 2.Fraternal Order of Police 3.Salem, VA	08/05/2021	\$325.00	\$325.00

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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Orange, Beverly 1.Roanoke County 7611 Arrowhead Ln 08/05/2021 2.Sub \$327.50 \$327.50 Roanoke, VA 24019 3.Roanoke, VA Rocovich, John G 1.Moss & Rocovich 2.attorney 5264 Falcon Ridge Road 08/03/2021 \$500.00 \$520.00 Roanoke, VA 24018 3.Roanoke, VA Rose, Gene 1.retired 5902 Bighorn Dr. 07/29/2021 \$125.00 \$145.00 2.retired 3.Roanoke, VA Roanoke, VA 24018 Slovensky, Devon 1. Slovensky Law PLLC 5218 Cave Spring Lane 2.Attorney 08/13/2021 \$120.00 \$160.00 Roanoke, VA 24018 3.Roanoke, VA Smith, (Paul) Tommy 1.retired 5805 Monet Dr 2.retired 08/10/2021 \$350.00 \$370.00 Roanoke, VA 24018 3.Roanoke, VA Smith, (Paul) Tommy 1.retired 5805 Monet Dr 2.retired 08/13/2021 \$20.00 \$390.00 Roanoke, VA 24018 3.Roanoke, VA Srpan, Kenneth 1.retired 2009 Montclair Dr. 07/19/2021 \$250.00 \$270.00 2.retired Roanoke, VA 24019 3.Roanoke, VA The Good Fund PO Box 6572 2.A Multicandidate Committee 08/02/2021 \$500.00 \$500.00 Springfield, VA 22150 3.Springfield, VA Young, John H 1.requested 4926 Crossbow Circle 2.requested 08/10/2021 \$250.00 \$300.00 3.Roanoke, VA Roanoke, VA 24018 Total This Period \$10,787.50

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No Schedule B results to display.		

Roanoke County Republican Committee (PP-12-00599)	Reporting Period: 07/01/2021 Throug Page:	h: 09/30/2021 5 of 12
No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Online payment fee	Dan Webb	07/28/2021	\$3.45
David Radford for Board of Supervisors 5737 Longridge Drive Roanoke, VA 24018	Donation	Ashley N Suetterlein	08/05/2021	\$500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Donation	Ashley N Suetterlein	08/05/2021	\$500.00
Friends of Brent Hudson 625 Emmett Lane Salem, VA 24153	Donation	Ashley N Suetterlein	08/05/2021	\$500.00
Friends of Cheryl Facciani 5836 Old Locke Ct Roanoke, VA 24018	Donation	Ashley N Suetterlein	08/05/2021	\$500.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	Donation	Ashley N Suetterlein	08/05/2021	\$1,000.00
Peters for Supervisor PO Box 147 Vinton, VA 24179	Donation	Ashley N Suetterlein	08/05/2021	\$500.00
Phil C North for Supervisor 5207 Plantation Grove Lane Roanoke, VA 24012	Donation	Ashley N Suetterlein	08/05/2021	\$500.00
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room Use Fee	Ashley N Suetterlein	08/05/2021	\$50.00
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Online payment fees	Ashley N Suetterlein	08/09/2021	\$5.95
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Online payment fee	Ashley N Suetterlein	08/12/2021	\$26.25
Averill, Daniel 4278 Toddsbury Circle Vinton, VA 24175	Reimbursement for food supplies for event	Ashley N Suetterlein	08/13/2021	\$347.70
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	Reimbursement for event food supplies	Ashley N Suetterlein	08/13/2021	\$563.75

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Square, Inc 1455 Market Street Ashley N 08/13/2021 Payment fee \$6.60 Suite 600 Suetterlein San Francisco, CA 94103 Square, Inc 1455 Market Street Ashley N Payment fee 08/13/2021 \$11.61 Suite 600 Suetterlein San Francisco, CA 94103 Vinton War Memorial Ashley N \$300.00 814 E Washington Ave Room Rental 08/13/2021 Suetterlein Vinton, VA 24179 Scott, Mildred Ashley N 311 Woodmere Drive Food for event 08/19/2021 \$140.00 Suetterlein Vinton, VA 24179 Boyd, Dana Marie Ashley N 2244 Moir St NE 09/15/2021 \$50.00 Event cleanup Suetterlein Roanoke, VA 24012 Friends of David Radford 2772 Electric Road Ashley N 09/15/2021 \$200.00 Donation Suetterlein Suite 1 Roanoke, VA 24018 Payne, Amanda Gail Ashley N 2627 Parkview Dr **Event Cleanup** 09/15/2021 \$50.00 Suetterlein Vinton, VA 24179 Peters for Supervisor Ashley N PO Box 147 09/15/2021 \$200.00 Donation Suetterlein Vinton, VA 24179 Phil C North for Supervisor Ashley N 5207 Plantation Grove Lane 09/15/2021 \$200.00 Donation Suetterlein Roanoke, VA 24012 Suetterlein, Ashley Ashley N 2833 Purple Finch Rd 09/15/2021 \$21.48 Reimbursement for office supplies Suetterlein Roanoke, VA 24018 Treasurer of Roanoke County Ashley N 5204 Bernard Drive Room Use Fee 09/15/2021 \$50.00 Suetterlein Roanoke, VA 24018 **Total This Period** \$6,226.79

Roanoke County Republican Committee (PP-12-00599)	Reporting Period: 07/01/2021 Through: (Page:	09/30/2021 8 of 12
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Roanoke County Republican Committee (PP-12-00599)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 33 \$10,787.50 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 71 \$2,330.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 104 5. Total \$13,117.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,226.79 10. Total [add lines 7, 8 and 9] \$6,226.79 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,227.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,117.50		
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		\$13,117.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,344.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,226.79		
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]			\$6,226.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,117.71
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		\$15,945.30	
22. Previous Receipts [Line 24 from last report]	\$3,485.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,117.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,602.50	
25. Total Funds Available [Add lines 21 and 24]			\$32,547.80
26. Previous Disbursements [Line 28 from last report]	\$203.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,226.79		
28. Total Disbursements this Election Cycle			\$6,430.09
29. Ending Balance			\$26,117.71