

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				
Acadia Healthcare FEDPAC 6100 Tower Circle Suite 1000 Franklin, TN 37067	1. 2.PAC 3.Franklin, TN	10/14/2021	\$500.00	\$500.00
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco Manufacturer 3.Richmond, VA	10/21/2021	\$1,000.00	\$2,500.00
Amheuser Busch Companies 1201 Pennsylvania Ave Suite 1300 Washington, DC 20004	1. 2.Manufacturing 3.Washington DC	10/12/2021	\$250.00	\$500.00
Capital Results LLC 50 Pear St Richmond, VA 23223	1. 2.Lobbyist 3.Richmond, VA	10/12/2021	\$250.00	\$500.00
Comcast Financial Agency 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	10/12/2021	\$500.00	\$1,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond, VA	10/15/2021	\$500.00	\$1,000.00
Intuit 1020 SW 18 Street Ft. Lauderdale, FL 33315	1. 2.Software 3.Ft. Lauderdale, FL	10/12/2021	\$500.00	\$500.00
Maher, Francis 5854 Penn Forest Place Roanoke, VA 24018	1.Francis Maher 2.retired 3.Roanoke, VA	10/13/2021	\$50.00	\$200.00
Patsel, S Kime P. O. Box 4374 Roanoke, VA 24015	1.S Kime Patsel 2.Retired 3.Roanoke, VA	10/15/2021	\$250.00	\$250.00
Powerhouse Gaming 5940 Key Ct Loomis, CA 95650	1. 2.Charitable Gaming 3.Loomis, CA	10/21/2021	\$500.00	\$500.00
Raytheon 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.Manufacturer 3.Arlington, VA	10/16/2021	\$250.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	10/15/2021	\$500.00	\$1,500.00

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Roanoke Valley Republican Women P.O.Box 14154 Roanoke, VA 24038	1. 2.Political Organization 3.Roanoke, VA	10/15/2021	\$300.00	\$300.00
Verizon 1300 I Street Suite 500 East Washington, DC 20005	1. 2.Communications 3.Washington, DC	10/12/2021	\$500.00	\$500.00
Virginia Cable 1111 E Main Sr 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/15/2021	\$500.00	\$1,000.00
Virginia Farm Bureau P. O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	10/15/2021	\$500.00	\$500.00
Virginia Manufactured & Modular Housing 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	10/12/2021	\$250.00	\$500.00
Virginia Petroleum, Convenience, and Grocery PAC 7275 Glen Forest Dr Suite 204	1. 2.PAC 3.Richmond, VA	10/16/2021	\$500.00	\$500.00
Williams Mullen P. O. Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	10/12/2021	\$250.00	\$250.00
Total This Period			\$7,850.00	

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	10/08/2021	\$1,752.19	\$6,622.95
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailing 5. Actual Cost	10/12/2021	\$2,232.99	\$8,855.94
Total This Period			\$3,985.18	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Joe McNamara	10/01/2021	\$2,000.00
USPS 4069 Postal Drive Roanoke, VA 24018	Stamps	Joe McNamara	10/01/2021	\$110.00
Southern Graphics & Supply P. O. Box 8186 Roanoke, VA 24014	Campaign Literature	Joe McNamara	10/06/2021	\$332.22
Walmart 1851 W Main St Salem, VA 24153	Fundraising Supplies	Joe McNamara	10/13/2021	\$53.87
Homewood Suites 700 E. Main St Suite B Richmond, VA 23219	Lodging for Fundraiser	Joe McNamara	10/14/2021	\$90.06
Kroger 1925 Electric Rd Roanoke, VA 24018	Funraising Supplies	Joseph McNamara	10/14/2021	\$102.52
Stone Brewing - Richmond 4300 Williamsburg Ave Richmond, VA 23231	Fundraiser Expenses	Joe McNamara	10/14/2021	\$374.17
Wildwood Smokehouse 2041 Electric Rd Roanoke, VA 24018	Food for Fundraiser	Joe McNamara	10/14/2021	\$186.05
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Expenses	Joseph McNamara	10/20/2021	\$4.40
Total This Period				\$3,253.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$7,850.00	
2. Schedule B [Over \$100]	2	\$3,985.18	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$12,120.18</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,985.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,253.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,238.47</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$54,328.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,120.18		
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		\$12,120.18	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$66,448.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,238.47		
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]			\$7,238.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$59,209.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$28,367.42	
22. Previous Receipts [Line 24 from last report]	\$102,687.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,120.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,807.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$143,174.60</b>
26. Previous Disbursements [Line 28 from last report]	\$76,726.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,238.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$83,964.74</b>
<b>29. Ending Balance</b>			<b>\$59,209.86</b>