

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
Burgoon, Michael S 2302 Colonial Ave., SW Suite A Roanoke, VA 24015	1.Towers Family Chiropractic 2.Chiropractor 3.Roanoke, VA	04/05/2012	\$50.00	\$250.00
Days Inn - Civic Center 601 Orange Avenue Roanoke, VA 24016	1. 2.Motel 3.Roanoke, VA	04/12/2012	\$300.00	\$1,700.00
Densmore, Douglas W 1800 Wachovia Tower Drawer 1200 Roanoke, VA 24006	1.LeClair Ryan Attorneys 2.Attorney 3.Roanoke, VA	04/12/2012	\$250.00	\$500.00
Hale, Brenda 3651 Martinell Ave., SW Roanoke, VA 24018-4033	1.Military 2.Retired 3.Roanoke, VA	04/12/2012	\$111.00	\$111.00
Holland, Sherman A 1574 Golfside Ave., NW Roanoke, VA 24017	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	04/12/2012	\$50.00	\$150.00
Hudson, W Alvin 1956 Hope Road, SW Roanoke, VA 24018	1.City of Roanoke 2.Sheriff - Retired 3.Roanoke, VA	04/05/2012	\$50.00	\$200.00
Hyre, Douglas H 1920 Wakefield Rd., SW Roanoke, VA 24015	1.Harris Office Furniture 2.President 3.Roanoke, VA	04/05/2012	\$250.00	\$250.00
Mason, W. F. (Bill) F 2626 Avenham Ave., SW Roanoke, VA 24016	1.W. F. Mason, Esq. 2.Attorney 3.Roanoke, VA	04/12/2012	\$250.00	\$1,000.00
McClain, James M 907 Greenbrier Ct. Salem, VA 24153	1.Environmentalist 2.Retired 3.Roanoke, VA	04/05/2012	\$50.00	\$150.00
McGraw, Steven A 3883 Shawnee Trail Salem, VA 24153	1.Roanoke County 2.Clerk of Circuit Court 3.Roanoke, VA	04/05/2012	\$250.00	\$250.00
Porterfield, Bittle W 2831 Wilton Road Roanoke, VA 24014	1.Porterfield Disributing Co. 2.Investor 3.Roanoke, VA	04/05/2012	\$1,000.00	\$2,000.00
Powers, Evelyn W 329 Darwin Road Roanoke, VA 24014	1.City of Roanoke 2.Treasurer 3.Roanoke, VA	04/12/2012	\$50.00	\$250.00

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Puyana, Maria Christina Yolanda 5573 Valley Drive Roanoke, VA 24018-1028	1.Hispanic Alliance Center 2.Director 3.Roanoke, VA	04/12/2012	\$200.00	\$200.00
Ramey, Craig T 3416 Wellington Rd., SE Roanoke, VA 24014	1.Va Tech Carilion Research Institute 2.Professor 3.Roanoke, VA	04/12/2012	\$250.00	\$250.00
Roanoke City Democratic Committee 3273 Avenham Ave., SW Roanoke, VA 24014	1. 2.Political committee 3.Roanoke, VA	04/05/2012	\$500.00	\$500.00
Roth, Robert F 100 November Lane Wertz, VA 24184	1.Physician 2.Retired 3.Roanoke, VA	04/05/2012	\$50.00	\$150.00
Smith, Claude 7025 Ardmore Drive Roanoke, VA 24017	1.State Amusement 2.President 3.Roanoke, VA	04/12/2012	\$100.00	\$900.00
Smith, James R 2354 Woodcliff Road, SE Roanoke, VA 24014	1.Smith/Packett 2.Developer 3.Roanoke, VA	04/12/2012	\$1,000.00	\$2,500.00
Testerman, Patsy and Lena 1315 Main Street, SW Roanoke, VA 24015	1.City of Roanoke 2.Retired 3.Roanoke, VA	04/12/2012	\$25.00	\$125.00
Testerman, Patsy and Lena 1315 Main Street, SW Roanoke, VA 24015	1.City of Roanoke 2.Retired 3.Roanoke, VA	04/12/2012	\$100.00	\$225.00
Via, Peter 3358 Peakwood Dr., SW Roanoke, VA 24014	1.Investor 2.Retired 3.Roanoke, VA	04/20/2012	\$25,000.00	\$75,000.00
Ware, Onzlee PO Box 1745 Roanoke, VA 24008-1745	1.Onzlee Ware, Attorney at Law 2.Attorney 3.Roanoke, VA	04/12/2012	\$200.00	\$200.00
Willis, Stephen S 5044 Bruceton Road, SW Roanoke, VA 24018-1617	1.Kroger 2.Retired 3.Roanoke, VA	04/12/2012	\$100.00	\$300.00
Wine, David 2713 Avenham Ave., SW Roanoke, VA 24014	1.Advanced Health Services, Inc. 2.Investor 3.Roanoke, VA	04/05/2012	\$1,000.00	\$2,000.00

Bowers for Mayor (CC-12-00610)

Reporting Period: 04/01/2012 Through: 04/20/2012

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Total This Period			\$31,186.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Valley Metro - Roanoke 1108 Campbell Ave., SE Roanoke, VA 24013	Refund on campaign bus ads - late	04/16/2012	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cabbler, Scott 1109 Rugby Blvd Roanoke, VA 24017	Coordinator	David A Bowers	04/02/2012	\$1,000.00
Lea, Sherman 3773 Norway Avenue Roanoke, VA 24017	Campaign NW Coordinator	David A Bowers	04/02/2012	\$1,000.00
Word, Carolyn 3075 Ordway Drive Apt. C Roanoke, VA 24017	Campaign organization services	David A Bowers	04/02/2012	\$500.00
Bedwell, Roy 1219 Penmar Avenue Roanoke, VA 24013	Campaign expenses and services	David A Bowers	04/04/2012	\$110.00
Verizon Wireless 4801 Valley View Blvd Roanoke, VA 24012-2018	Campaign cell phone for calls	David A Bowers	04/04/2012	\$50.50
Bedwell, Roy 1219 Penmar Avenue Roanoke, VA 24013	Campaign expenses	David A Bowers	04/05/2012	\$95.20
Comcast Spotlight 302 S. Jefferson Street #5th Roanoke, VA 24011-1710	TV ads	David A Bowers	04/05/2012	\$3,825.00
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011-1206	Crack n seal labels - Roanoke City Election May 1, 2012	David A Bowers	04/05/2012	\$66.15
Jordan, Joseph T 1601 Riverdale Road Roanoke, VA 24014	Verizon Reimbursement for 5 cell phones for campaign calls	David A Bowers	04/05/2012	\$252.50
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Campaign mailer + shipping	David A Bowers	04/05/2012	\$2,340.27
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Campaign contract services	David A Bowers	04/05/2012	\$850.00
Star City Events - Amy Carter 3665 Peakwood Drive Roanoke, VA 24012	Deposit for O. Winston Link reception - tables and food	David A Bowers	04/05/2012	\$350.00
Swift Print 3526 Electric Road Roanoke, VA 24018	Invitations - O. Winston Link recep	David A Bowers	04/05/2012	\$88.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Swift Print 3526 Electric Road Roanoke, VA 24018	Invitations, envelopes, RSVP - Patrick Henry reception	David A Bowers	04/05/2012	\$526.05
Tynes, William Oscar 908 Greenhurst, NW Apt. 1 Roanoke, VA 24012	Campaign Expenses	David A Bowers	04/05/2012	\$50.00
Virginia ABC 2943 D Peters Creek Road Roanoke, VA 24019	ABC license for O. Winston Link Recep	David A Bowers	04/05/2012	\$55.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign expenses - gas	David A Bowers	04/05/2012	\$40.29
US Postal Service Cave Spring Branch Roanoke, VA 24018-9998	Stamps for postcard mailer	David A Bowers	04/09/2012	\$80.00
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011-1206	Crack n peel lables	David A Bowers	04/12/2012	\$44.36
Jacobson, Bruce 6090 Poage Valley Road Roanoke, VA 24018	Campaign radio ads	David A Bowers	04/12/2012	\$3,720.00
Sigmon, Wynn 170 Knollwood Drive Rocky Mt., VA 24151	Reimbursement for Beer, wine for O. Winston Link reception - Kroger	David A Bowers	04/12/2012	\$174.24
Star City Events - Amy Carter 3665 Peakwood Drive Roanoke, VA 24012	Balance of Inv. for O. Winston Link recep - food & table	David A Bowers	04/12/2012	\$405.49
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Expenses - Sherman Lea, Jr. - for FB composition	David A Bowers	04/12/2012	\$100.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign expenses	David A Bowers	04/12/2012	\$300.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign consulting services	David A Bowers	04/12/2012	\$800.00
Automated Mailing Systems, Inc. PO Box 12246 Roanoke, VA 24024	Campaign mailer - Trinkle/Bowers	David A Bowers	04/16/2012	\$3,625.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, Joyce S 2501 Sassafras Circle Vinton, VA 24179	Campaign Admin services	David A Bowers	04/16/2012	\$500.00
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Campaign contract services	David A Bowers	04/16/2012	\$850.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign expenses - NW coordination	David A Bowers	04/20/2012	\$600.00
Total This Period				\$22,398.25

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowers, David A 335 Church Avenue Roanoke, VA 24016		01/09/2012	\$2,500.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		01/30/2012	\$1,000.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		03/12/2012	\$1,000.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		03/22/2012	\$3,500.00
Total This Period			\$8,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$31,186.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$32,326.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.00
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]		\$22,398.25	
10. Total [add lines 7, 8 and 9]			\$22,398.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,592.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,326.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$32,526.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,118.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,398.25		
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]			\$22,398.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,720.31
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,200.00	
22. Previous Receipts [Line 24 from last report]	\$82,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,526.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,226.00	
25. Total Funds Available [Add lines 21 and 24]			\$117,426.00
26. Previous Disbursements [Line 28 from last report]	\$69,307.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,398.25		
28. Total Disbursements this Election Cycle			\$91,705.69
29. Ending Balance			\$25,720.31