

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
Andriano, Tim 3535 Loblolly Lane SW Roanoke, VA 24018	1.NA 2.Retired 3.NA	04/26/2022	\$500.00	\$500.00
Bromm, Frederick Whittemore 3324 Somercroft Ct SW Roanoke, VA 24014	1.NA 2.Retired 3.NA	04/12/2022	\$200.00	\$200.00
Bromm, Frederick Whittemore 3324 Somercroft Ct SW Roanoke, VA 24014	1.NA 2.Retired 3.NA	04/25/2022	\$100.00	\$300.00
Elliot, Diane 2609 Richelieu Ave SW Roanoke, VA 24014	1.NA 2.Retired 3.NA	04/29/2022	\$200.00	\$200.00
Gale, Julia 402 Washington Ave SW Unit A Roanoke, VA 24016	1.NA 2.Retired 3.NA	05/02/2022	\$200.00	\$200.00
Greenberg, Cathy 1029 Oakwood Drive Roanoke, VA 24015	1.NA 2.Not employed 3.NA	04/22/2022	\$240.00	\$490.00
Greenberg, Cathy 1029 Oakwood Drive Roanoke, VA 24015	1.NA 2.Not employed 3.NA	04/30/2022	\$1,000.00	\$1,490.00
Lazar, Mark 1901 Carter Road SW Roanoke, VA 24015	1.Virginia Western Community College 2.Adjunct Associate Professor 3.Roanoke, VA	04/05/2022	\$250.00	\$250.00
Mugford, Julie 402 Day Ave SW Roanoke, VA 24016	1.North Cross School 2.Education 3.Roanoke, VA	04/27/2022	\$250.00	\$250.00
Normand, Richard 535 Mountain Ave SW Roanoke, VA 24016	1.NA 2.Not employed 3.NA	04/27/2022	\$100.00	\$200.00
Nussbaum, Michael 2125 Yellow Mountain Rd SE Apt 309 Roanoke, VA 24014	1.Carilion Clinic 2.Surgeon 3.Roanoke, VA	04/27/2022	\$250.00	\$250.00
Porterfield, Charlotte 2831 Wilton Rd SW Roanoke, VA 24014	1.NA 2.Not employed 3.NA	04/09/2022	\$200.00	\$200.00

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
Shumate, Amanda 5343 W Imperial Highway #900 Los Angeles, CA 90045	1.Dietl 2.Shipping 3.Los Angeles, CA	04/22/2022	\$25.00	\$125.00
Shumate, Amanda 5343 W Imperial Highway #900 Los Angeles, CA 90045	1.Dietl 2.Shipping 3.Los Angeles, CA	05/22/2022	\$25.00	\$150.00
Steadman, Linda 225 23rd St SW #206 Roanoke, VA 24014	1.Too Many Books 2.Business Owner 3.Roanoke, VA	04/27/2022	\$150.00	\$150.00
Tapscott, Dian 1019 Sherwood Ave SW Roanoke, VA 24015	1.NA 2.Retired 3.NA	04/27/2022	\$100.00	\$200.00
Wagner, Julie 2630 Grandin Road SW Roanoke, VA 24015	1.QTC 2.Recruiter 3.Roanoke, VA	04/22/2022	\$40.00	\$140.00
Whiteside, Samantha 7658 Lee Landing Dr Falls Church, VA 22043	1.FCPS 2.Manager 3.Falls Church, VA	04/11/2022	\$250.00	\$250.00
Wolfe, Barry 3250 Avenham Ave SW Roanoke, VA 24014	1.NA 2.Retired 3.NA	04/23/2022	\$200.00	\$200.00
Total This Period			\$4,280.00	

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
Lindamood, Stephen 118 West Jackson Ave Apt 215 Knoxville, TN 37902	1. Self 2. Graphic Designer 3. Knoxville, TN 4. Design services, website maintenance, email communication	06/05/2022	\$2,000.00	\$6,000.00
Total This Period			\$2,000.00	

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
Curry Copy 116 Campbell Ave SW Roanoke, VA 24011	Printing	Stephen Terry McGuire	04/07/2022	\$5.33
Appalachia Press 128 Albemarle Ave SE Roanoke, VA 24013	Thank you cards	Stephen Terry McGuire	04/12/2022	\$65.00
FedEx Office 2239 Colonial Ave SW Roanoke, VA 24015	Printing	Stephen Terry McGuire	04/16/2022	\$20.53
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Postage	Stephen Terry McGuire	04/18/2022	\$116.00
Curry Copy 116 Campbell Ave SW Roanoke, VA 24011	Printing	Stephen Terry McGuire	04/22/2022	\$229.98
Food Fanatics Kitchen 551 Marshall Ave SW Roanoke, VA 24016	Catering for fundraiser	Stephen Terry McGuire	05/03/2022	\$846.97
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Campaign mailer	Stephen Terry McGuire	05/05/2022	\$3,081.38
Staples 4210 Electric Road Roanoke, VA 24018	Printer	Stephen Terry McGuire	05/09/2022	\$242.18
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Campaign literature, printing	Stephen Terry McGuire	05/19/2022	\$424.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Campaign Mailer	Stephen Terry McGuire	06/07/2022	\$2,953.97
Total This Period				\$7,985.34

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]	19	\$4,280.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$3,875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$125.19	
5. Total	89		\$10,280.19
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$125.19	
9. Schedule D [Expenditures]		\$7,985.34	
10. Total [add lines 7, 8 and 9]			\$10,110.53
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]		\$2,517.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,280.19		
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		\$10,280.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,797.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,110.53		
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]			\$10,110.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,686.66
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]	\$6,695.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,280.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,975.19	
25. Total Funds Available [Add lines 21 and 24]			\$16,975.19
26. Previous Disbursements [Line 28 from last report]	\$4,178.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,110.53		
28. Total Disbursements this Election Cycle			\$14,288.53
29. Ending Balance			\$2,686.66