

Roanoke County Republican Committee
(PP-12-00599)

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
Adkins, Alexander 3057 Timberlake Ave SW Roanoke, VA 24018	1.Kroger 2.associate 3.Roanoke, VA	08/12/2022	\$105.00	\$105.00
Adkins, Alexander 3057 Timberlake Ave SW Roanoke, VA 24018	1.Kroger 2.associate 3.Roanoke, VA	09/15/2022	\$20.00	\$125.00
Baugess, Dalton 3222 Woodlawn Ave Roanoke, VA 24015	1.Salem Fire Dept 2.Fireman 3.Salem VA	08/15/2022	\$120.00	\$120.00
Baumoel, Walter J 3648 Colonial Court Dr Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/26/2022	\$100.00	\$120.00
Brammer, Glen 5553 Heather Hill Dr Roanoke, VA 24019	1.requested 2.requested 3.requested	08/01/2022	\$90.00	\$110.00
Cline, Benjamin L 90 Skyhigh Lane Lexington, VA 24450	1.US Congress 2.House of Representatives 3.Lexington, VA	07/29/2022	\$250.00	\$250.00
Cline, Benjamin L 90 Skyhigh Lane Lexington, VA 24450	1.US Congress 2.House of Representatives 3.Lexington, VA	08/18/2022	\$10.00	\$260.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.House of Delegates 3.Roanoke, Virginia	08/09/2022	\$500.00	\$500.00
Hammond, Albin 2001 Patterson Ave Roanoke, VA 24016	1.Printech 2.President 3.Roanoke, VA	07/30/2022	\$200.00	\$200.00
Harris, Leon Price 4943 Fox Ridge Road Roanoke, VA 24018	1.requested 2.requested 3.Roanoke, VA	07/25/2022	\$250.00	\$250.00
Holohan, Brian T 4448 Branderwood Drive Roanoke, VA 24018	1.self 2.Attorney 3.Roanoke, VA	08/03/2022	\$250.00	\$270.00
Hooten, Jack 3822 Bandy Road Roanoke, VA 24014	1.Salem Veteran Affairs 2.Registered Nurse 3.Roanoke, VA	07/24/2022	\$100.00	\$125.00

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Hutchins, Forrest 6030 Flamingo Drive Roanoke, VA 24018	1.Roanoke County 2.Treasurer 3.Roanoke, VA	08/12/2022	\$250.00	\$270.00
Johnson, Bonnie N 3479 Overbrook Drive Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/19/2022	\$50.00	\$145.00
Johnson, Bonnie N 3479 Overbrook Drive Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/01/2022	\$250.00	\$395.00
Kitas, Barbara 5004 Fox Ridge Road Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/26/2022	\$1,000.00	\$1,000.00
Leslie, Charles E 2146 Feather Rd Vinton, VA 24179	1.requested 2.requested 3.requested	08/08/2022	\$250.00	\$250.00
Longaker, Frank 7223 Old Mountain Rd. Roanoke, VA 24019	1.National College 2.President 3.Salem, VA	07/20/2022	\$250.00	\$250.00
McBride, Dane 3579 Larson Ln. Roanoke, VA 24018	1.Allergy and Immunology PLC 2.Physician 3.Roanoke, VA	08/12/2022	\$150.00	\$170.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	1. 2.Political Candidate 3.Roanoke, VA	07/25/2022	\$1,000.00	\$1,000.00
McNichols, Robert 3333 Peters Creek Rd. Roanoke, VA 24019	1.CSM, Inc. 2.Consultant 3.Roanoke, VA	07/23/2022	\$1,000.00	\$1,000.00
Morgan Griffith for Congress PO Box 71596 Richmond, VA 23255	1. 2.Political Campaign 3.Richmond, VA	08/16/2022	\$250.00	\$250.00
Nave, Charlie 316 Mountain Ave SW Roanoke, VA 24016	1.Charles H. Nave, PC 2.Lawyer 3.Roanoke, VA	09/14/2022	\$200.00	\$260.00
North, Phillip 5207 Plantation Grove Lane Roanoke, VA 24012	1.Roanoke County 2.Supervisor 3.Roanoke, VA	09/01/2022	\$250.00	\$270.00

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Radford, David 5737 Longridge Road Roanoke, VA 24018	1.Roanoke County 2.Supervisor 3.Roanoke, Virginia	08/05/2022	\$100.00	\$120.00
Richards, Steven 6384 Spring Run Road Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/22/2022	\$250.00	\$270.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/20/2022	\$250.00	\$275.00
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	1.retired 2.retired 3.Vinton, VA	07/20/2022	\$125.00	\$145.00
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	1.retired 2.retired 3.Vinton, VA	07/28/2022	\$50.00	\$195.00
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	1.retired 2.retired 3.Vinton, VA	08/18/2022	\$220.00	\$415.00
Srpan, Kenneth 2009 Montclair Dr. Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	07/20/2022	\$250.00	\$300.00
The Good Fund PO Box 6572 Springfield, VA 22150	1. 2.A Multicandidate Committee 3.Springfield, VA	07/30/2022	\$500.00	\$500.00
Young, John H 4926 Crossbow Circle Roanoke, VA 24018	1.requested 2.requested 3.Roanoke, VA	08/01/2022	\$100.00	\$150.00
Total This Period			\$8,740.00	

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
Amazon PO Box 81226 Seattle, WA 98108	Supplies	Rosie Hagen	07/12/2022	\$42.08
USPS 4069 Postal Drive Roanoke, VA 24018	Stamps	Rosie Hagen	07/12/2022	\$120.00
Wal-Mart 5350 Clearbrook Village Ln Roanoke, VA 24018	Supplies	Rosie Hagen	07/12/2022	\$43.14
Staples 4210 Electric Road Roanoke, VA 24018	Supplies	Rosie Hagen	07/13/2022	\$89.99
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room fee	Rosie Hagen	07/14/2022	\$50.00
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	07/20/2022	\$20.69
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	07/26/2022	\$3.95
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	07/26/2022	\$4.93
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	07/27/2022	\$2.36
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	07/28/2022	\$1.97
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	08/01/2022	\$4.93
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	08/02/2022	\$12.23
Clemons, Shelley W Hutchinson 5167 Remington Road Roanoke, VA 24018	name tag labels	Rosie Hagen	08/04/2022	\$10.52

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	Processing fee	Rosie Hagen	08/04/2022	\$12.21
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	08/07/2022	\$1.18
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	08/08/2022	\$2.36
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	08/09/2022	\$4.72
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	08/11/2022	\$3.54
Averill, Daniel 4278 Toddsbury Circle Vinton, VA 24175	Shrimpfest food reimbursement	Rosie Hagen	08/12/2022	\$457.08
Kroger 4488 Electric Rd Roanoke, VA 24018	Supplies	Rosie Hagen	08/12/2022	\$7.25
Kroger 4488 Electric Rd Roanoke, VA 24018	Supplies	Rosie Hagen	08/12/2022	\$8.70
Payne, Amanda Gail 2627 Parkview Dr Vinton, VA 24179	Shrimpfest labor	Rosie Hagen	08/12/2022	\$100.00
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	Shrimpfest food reimbursement	Rosie Hagen	08/12/2022	\$1,037.78
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	08/12/2022	\$3.54
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Processing fee	Rosie Hagen	08/15/2022	\$8.26
Charles R. Hill Senior Center 820 E. Washington Avenue Vinton, VA 24179	Room rental	Rosie Hagen	09/07/2022	\$400.00

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Reporting Period: 07/01/2022 Through: 09/30/2022

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Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room Rental	Rosie Hagen	09/15/2022	\$50.00
Total This Period				\$2,503.41

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]	33	\$8,740.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$2,739.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	105		\$11,479.00
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]		\$2,503.41	
10. Total [add lines 7, 8 and 9]			\$2,503.41
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]		\$17,268.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,479.00		
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		\$11,479.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,747.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,503.41		
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]			\$2,503.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,244.28
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		\$15,581.42	
22. Previous Receipts [Line 24 from last report]	\$1,880.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,479.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,359.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,940.42
26. Previous Disbursements [Line 28 from last report]	\$192.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,503.41		
28. Total Disbursements this Election Cycle			\$2,696.14
29. Ending Balance			\$26,244.28