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
Adams Construction Co. 523 Rutherfoord Ave NE Roanoke, VA 24016-2117	1. 2.Asphalt Paving 3.Roanoke, VA	08/04/2022	$1,500.00	$1,500.00
Appalachian Power PO Box 2021 Roanoke, VA 24022	1. 2.Utility 3.Columbus, OH	08/23/2022	$1,000.00	$1,000.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2.Engineering 3.Roanoke, VA	08/17/2022	$276.00	$276.00
Berglund Chevrolet, Inc. 1824 Williamson Rd. NE Roanoke, VA 24012	1. 2.Auto Dealership 3.Roanoke, VA	08/22/2022	$1,000.00	$1,000.00
Bibee, Vickie 3465 Peakwood Dr. Roanoke, VA 24014	1.BRC, LLC 2.President 3.Roanoke	08/01/2022	$250.00	$250.00
Blue Ridge Beverage CO., Inc. PO Box 700 Salem, VA 24153	1. 2.Wholesale beverage distributors 3.Salem, VA	08/08/2022	$1,250.00	$1,250.00
Boxley P.O. Box 13527 Roanoke, VA 24011	1. 2.Construction 3.Roanoke, VA	09/08/2022	$500.00	$500.00
cartledge, george 4235 Electric rd ste 100 Roanoke, VA 24018	1.Grand Home Furnishings 2.Furniture 3.Roanoke, VA	08/03/2022	$250.00	$250.00
Entre Computer Center 327 King George Ave Roanoke, VA 24016	1. 2.Consulting 3.Roanoke, VA	08/15/2022	$500.00	$500.00
Freedom First Credit Union PO Box 1999 Salem, VA 24153	1. 2.Credit Union 3.Roanoke	08/16/2022	$276.00	$276.00
Gentry Locke Rakes & Moore, LLP PO Box 40013 Roanoke, VA 24022-0013	1. 2.Law Firm 3.Roanoke, Virginia	08/12/2022	$250.00	$250.00
Gentry Locke Rakes & Moore, LLP PO Box 40013 Roanoke, VA 24022-0013	1. 2.Law Firm 3.Roanoke, Virginia	09/07/2022	$207.00	$457.00

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Hall, Edwin 218 23rd St SW Roanoke, VA 24014	1.Hall Associates 2.President 3.Roanoke, VA	08/06/2022	$250.00	$250.00
Lanford Brothers CO. P.O. Box 7330 Roanoke, VA 24019	1. 2.Construction 3.Roanoke, VA	08/04/2022	$1,000.00	$1,000.00
Lionberger Construction PO Box 20209 Roanoke, VA 24018	1. 2.Construction 3.Roanoke	08/05/2022	$500.00	$500.00
Lionberger III, Samuel 4406 Maple Leaf Ct. Roanoke, VA 24018	1.Lionberger Construction 2.Owner 3.Roanoke, VA	08/06/2022	$250.00	$250.00
McNeil Roofing Inc. PO BOX 973 Roanoke, VA 24005	1. 2.Roofing Contractors 3.Roanoke, VA	08/05/2022	$1,000.00	$1,000.00
Mill Mountain Technologies 535 Campbell Ave. Sw. Roanoke, VA 24011	1. 2.Technology 3.Roanoke, VA	08/30/2022	$1,000.00	$1,000.00
National Bank of Blacksburg 100 S. Main St. Blacksburg, VA 24060	1. 2.Bank 3.Blacksburg, VA	09/07/2022	$138.00	$138.00
Nester, Paul 2146 River Oaks Dr. Salem, VA 24153	1.RGC Resources, Inc. 2.President 3.Roanoke, VA	08/08/2022	$250.00	$250.00
O'Brien, Martin 3411 Exeter St. SW Roanoke, VA 24014	1.Salem Stone Corp. 2.President 3.Salem, VA	08/05/2022	$200.00	$200.00
Oakey's Funeral Home 318 Church Ave SW Roanoke, VA 24016	1. 2.Funeral Home 3.Roanoke, VA	09/02/2022	$138.00	$138.00
Permatile Concrete Products 2917 Avenham Avenue SW Roanoke, VA 24014	1. 2.Concrete product supplier 3.Roanoke, VA	08/20/2022	$207.00	$207.00
R. Fralin Companies 3904 Franklin Rd. SW Suite D Roanoke, VA 24014	1. 2.Construction 3.Roanoke, VA	08/15/2022	$1,000.00	$1,000.00

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R. Fralin Construction, Inc. 5211 S. Concourse Dr. Roanoke, VA 24019	1. 2.Construction 3.Roanoke, VA	08/05/2022	$500.00	$500.00
RGC Resources, Inc. PO Box 13007 Roanoke, VA 24030	1. 2.Utilities 3.Roanoke, VA	08/24/2022	$500.00	$500.00
Roanoke Regional Partnership 111 Franklin Plaza 333 Roanoke, VA 24011	1. 2.Public/Private Partnership 3.Roanoke	08/15/2022	$138.00	$138.00
Roanoke Resource LLC 402 Campbell Avenue SW Roanoke, VA 24016	1. 2.Mental Health Services 3.Roanoke, VA	08/26/2022	$138.00	$138.00
Rockydale Quarries Corporation P.O. Box 8425 Roanoke, VA 24014	1. 2.Rock Quarry 3.Roanoke, VA	08/19/2022	$1,500.00	$1,500.00
Salem Stone Corporation 3980 W Main St Salem, VA 24153	1. 2.Quarry 3.Salem, VA	08/05/2022	$500.00	$500.00
Scott Insurance 10 Franklin Rd. SE 550 Roanoke, VA 24011	1. 2.Insurance 3.Roanoke	08/22/2022	$500.00	$500.00
Tech Squared Inc. 701 Brandon Ave. Roanoke, VA 24015	1. 2.Computer Repair and E-mail 3.Roanoke	08/23/2022	$2,500.00	$2,500.00
The Cartledge Foundation, Inc. 4235 Electric Rd., SW Suite 100 Roanoke, VA 24018	1. 2.Foundation 3.Roanoke, VA	08/04/2022	$1,000.00	$1,000.00
Visit Virginia's Blue Ridge 101 Shenandoah Ave NE Roanoke,, VA 24016	1. 2.Tourism 3.Roanoke, VA	09/01/2022	$138.00	$138.00
Wilhelm, Lee 4010 Belle Aire Cir. SW Roanoke, VA 24018	1.McNeil Roofing 2.President 3.Roanoke, VA	08/05/2022	$250.00	$250.00
Total This Period			$20,856.00	

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
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	copies	Joyce Waugh	07/01/2022	$0.10
BB&T PO Box 819 Wilson, NC 27894-0819	bank fee	Joyce Waugh	07/20/2022	$4.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	BLF Board Lunch	Joyce Waugh	07/25/2022	$36.88
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Envelopes - mailing	Joyce Waugh	07/27/2022	$1.46
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	Postage for mailers	Joyce Waugh	07/31/2022	$20.14
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Copier usage	Joyce Waugh	07/31/2022	$34.30
McAlister's Deli 2063 Colonial Ave #132 Roanoke, VA 24015	BLF Board lunch	Joyce Waugh	08/02/2022	$91.41
Dunkin' Donuts 670 Brandon Ave SW Roanoke, VA 24015	Breakfast for BLF Board	Joyce Waugh	08/09/2022	$23.25
McAlister's Deli 2063 Colonial Ave #132 Roanoke, VA 24015	BLF Board lunch	Joyce Waugh	08/18/2022	$80.13
BB&T PO Box 819 Wilson, NC 27894-0819	bank fee	Joyce Waugh	08/19/2022	$4.00
Virginia ABC 2901 Hermitage Rd. Richmond, VA 23261	ABC License - pig pick'n fundraiser	Joyce Waugh	08/29/2022	$85.00
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	copier usage	Joyce Waugh	08/31/2022	$34.30
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	postage	Joyce Waugh	08/31/2022	$10.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Center in the Square 1 Market Square St. Roanoke, VA 24011	Venue rental for fundraising event	Joyce Waugh	09/09/2022	$1,053.00
Blue Ridge Beverage CO., Inc. PO Box 700 Salem, VA 24153	beverages for fundraiser	Joyce Waugh	09/13/2022	$340.00
Dollar Tree Stores 1322 Riverland Rd. SE Roanoke, VA 24014	napkins for fundraiser	Joyce Waugh	09/13/2022	$6.58
Joseph, Custer 3225 Bethany Rd. Boones Mill, VA 24065	band for fundraiser	Joyce Waugh	09/13/2022	$300.00
Kroger 3970 Valley Gateway Blvd. Roanoke, VA 24012	disposable cups for fundraiser	Joyce Waugh	09/14/2022	$20.18
Chicken Salad Chick 4340 Electric Rd. Roanoke, VA 24018	staff lunch before fundraising event	Joyce Waugh	09/15/2022	$38.74
Mission BBQ 2229 Colonial Ave SW Roanoke, VA 24015	catering for fundraising event	Joyce Waugh	09/15/2022	$2,210.15
BB&T PO Box 819 Wilson, NC 27894-0819	bank fee	Joyce Waugh	09/21/2022	$4.00
McAlister's Deli 2063 Colonial Ave #132 Roanoke, VA 24015	lunch for board of directors	Joyce Waugh	09/27/2022	$69.77
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	credit card processing fees	Joyce Waugh	09/30/2022	$97.79
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	Postage	Joyce Waugh	09/30/2022	$0.57
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	Copies	Joyce Waugh	09/30/2022	$23.05
Total This Period				$4,589.63

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]	35	$20,856.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$621.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**44**		**$21,477.00**
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]		$4,589.63	
10. Total [add lines 7, 8 and 9]			**$4,589.63**
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]		**$14,369.27**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$21,477.00		
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		$21,477.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$35,846.27**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,589.63		
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]			$4,589.63
19. Ending Balance [Subtract Line 18b from Line 17e]			**$31,256.64**
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		$17,395.23	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$21,477.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,477.00	
25. Total Funds Available [Add lines 21 and 24]			**$38,872.23**
26. Previous Disbursements [Line 28 from last report]	$3,025.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,589.63		
28. Total Disbursements this Election Cycle			**$7,615.59**
29. Ending Balance			**$31,256.64**