

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
Amos, Michael 1723 Seibel Drive Roanoke, VA 24012	1.Precision Steel MFG 2.Owner 3.Roanoke	10/27/2022	\$1,000.00	\$1,000.00
Boone, Len 3922 Electric RD. 1A Roanoke, VA 24018	1.retired 2.retired 3.Roanoke	10/04/2022	\$1,000.00	\$1,000.00
Hagen, Nicolas PO Box 2801 Roanoke, VA 24001	1.Nicolas Hagen PC 2.Attorney 3.Roanoke	10/27/2022	\$675.00	\$775.00
Kayser, William 716 Arcadia Circle Vinton, VA 24179	1.retired 2.retired 3.Vinton	10/21/2022	\$75.00	\$105.00
Keller, Maynard 316 Mountain Ave. SW Roanoke, VA 24016	1.Manard Keller 2.CFP 3.Roanoke	10/11/2022	\$4,000.00	\$9,100.00
Keller, Maynard 316 Mountain Ave. SW Roanoke, VA 24016	1.Manard Keller 2.CFP 3.Roanoke	11/04/2022	\$500.00	\$9,600.00
lemon, Stephen 2505 Cornwallis Ave. Roanoke, VA 24014	1.Lemon 2.Attorney 3.Roanoke	11/04/2022	\$500.00	\$500.00
Martinett, Robert 823 Orchard RD SW Roanoke, VA 24014	1.retired 2.retired 3.Roanoke, Va.	10/15/2022	\$295.00	\$28,550.00
Martinett, Robert 823 Orchard RD SW Roanoke, VA 24014	1.retired 2.retired 3.Roanoke, Va.	10/24/2022	\$330.00	\$28,880.00
McLaren, Westland 2216 Blenheim Rd. SW Roanoke, VA 24015	1.retired 2.retired 3.Roanoke	10/11/2022	\$500.00	\$500.00
McLeod, John G 416 1ST SW Roanoke, VA 24011	1.PAC 2.PAC 3.Roanoke	10/19/2022	\$1,000.00	\$1,000.00
Noell, Roger 417 Farmers Road Fincastle, VA 24090	1.retired 2.retired 3.Roanoke	10/11/2022	\$400.00	\$400.00

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Owens, Robert 16 Mountain Ave. SW Roanoke, VA 24016	1.retired 2.retired 3.Roanoke	10/11/2022	\$200.00	\$200.00
Roanoke VAlley Republican Women PO Box 14164 Roanoke, VA 24038	1. 2.GOP Women 3.Roanoke	10/28/2022	\$400.00	\$400.00
Smith, Ralph PO Box 91 Roanoke, VA 24002	1.retired 2.retired 3.Roanoke	10/19/2022	\$250.00	\$250.00
Williams, Melvin 3167 Stoneridge RD Roanoke, VA 24014	1.Melvin Williams 2.Attorney 3.Roanoke	10/28/2022	\$250.00	\$250.00
Total This Period			\$11,375.00	

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
Stinson, Steve 2033 Lee HI Rd SW Roanoke, VA 24018	1. Steve Stinson 2. Artiest 3. Roanoke 4. Consulting 5. Fair Market Value	10/17/2022	\$6,500.00	\$6,500.00
The Button Man 2610 Roanoke AVE. NW Roanoke, VA 24015	1. 2. advertising 3. Roanoke 4. Buttons 5. Fair Market Value	10/08/2022	\$425.00	\$425.00
Total This Period			\$6,925.00	

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
Osborne, Suzanne 1804 Blair Rd Roanoke, VA 24015	Wfir, radio adds, flyer distribution	Suzanne Osborne	10/08/2022	\$8,507.00
Prickitt, Kenneth 1914 McVitty Rd Salem, VA 24153	anedot fees	Kenneth Prickitt	10/08/2022	\$2.90
Rice, Melanie 2821 Wycliffe Ave. SW Roanoke, VA 24014	PAC cards	suzanne osborne	10/09/2022	\$180.00
prickitt, Kenneth 1914 McVitty Rd Salem, VA 24153	anedot fees	Kenneth Prickitt	10/12/2022	\$1.20
Martinett, Robert 823 Orchard RD SW Roanoke, VA 24014	Printer supplies, advertising	Suzanne Osborne	10/15/2022	\$3,174.25
Martinett, Robert 823 Orchard RD SW Roanoke, VA 24014	Radio, TV advertising	Suzanne Osborne	10/22/2022	\$6,624.90
Osborne, Suzanne 1804 Blair Rd Roanoke, VA 24015	Advertising	Suzanne Osborne	10/25/2022	\$6,966.09
prickitt, Kenneth 1914 McVitty Rd Salem, VA 24153	Anedot fee	Kenneth Prickitt	10/27/2022	\$3.90
Osborne, Suzanne 1804 Blair Rd Roanoke, VA 24015	Printing sample ballot 71.07 I360 578.22	Suzanne Osborne	10/31/2022	\$649.29
prickitt, Kenneth 1914 McVitty Rd Salem, VA 24153	Bank fee	Kenneth Prickitt	10/31/2022	\$6.50
Martinett, Robert 823 Orchard RD SW Roanoke, VA 24014	Text Messsages 650.00 TV advertising 5300.00	Bob Martinet	11/01/2022	\$5,950.00
prickitt, Kenneth 1914 McVitty Rd Salem, VA 24153	Anedote fees	Kenneth Prickitt	11/04/2022	\$7.20
Martinett, Robert 823 Orchard RD SW Roanoke, VA 24014	Advertising	Suzanne Osborne	11/06/2022	\$520.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U. S. Postmaste 320 W. Main St. Salem, VA 24153	25 postage stamps	Kenneth Prickitt	11/14/2022	\$15.00
Osborne, Suzanne 1804 Blair Rd Roanoke, VA 24015	Sign removal after election	Suzanne Osborne	11/15/2022	\$165.83
Martinett, Robert 823 Orchard RD SW Roanoke, VA 24014	Salem Printing	Robert Martinet	11/17/2022	\$7,768.74
Martinett, Robert 823 Orchard RD SW Roanoke, VA 24014	TV and radio advertising reimbursement	Bob Martinet	11/17/2022	\$10,573.00
Osborne, Suzanne 1804 Blair Rd Roanoke, VA 24015	Printer ink Meal for workers mileage	Suzanne Osborne	11/21/2022	\$404.16
Martinett, Robert 823 Orchard RD SW Roanoke, VA 24014	Mailchimp reports	Bob Martinet	12/28/2022	\$18.40
Total This Period				\$51,539.06

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]	16	\$11,375.00	
2. Schedule B [Over \$100]	2	\$6,925.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$19,760.00
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]		\$6,925.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,539.06	
10. Total [add lines 7, 8 and 9]			\$58,464.06
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]		\$41,146.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,760.00		
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		\$19,760.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,906.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,464.06		
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]			\$58,464.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,442.66
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]	\$84,129.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,889.81	
25. Total Funds Available [Add lines 21 and 24]			\$103,889.81
26. Previous Disbursements [Line 28 from last report]	\$42,983.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,464.06		
28. Total Disbursements this Election Cycle			\$101,447.15
29. Ending Balance			\$2,442.66