

Martha Hooker Election (CC-18-00325)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Bower, Wayne 5736 Meadowcrest Street Roanoke, VA 24019	1.Bower Heating and Air Conditioning 2.Business Owner 3.Roanoke, VA	05/22/2023	\$1,000.00	\$1,000.00
Business Leadership Fund 212 S. Jefferson Street Roanoke, VA 24011-1702	1. 2.PAC 3.Roanoke, VA	06/05/2023	\$1,000.00	\$1,000.00
DeMarco, Bruce 1649 Mill Pond Drive Salem, VA 24153	1. 2.Retired 3.	04/14/2023	\$250.00	\$250.00
Fat Boys Wrecker Service, Inc 4455 Goodman Road Roanoke, VA 24014-7229	1. 2.Wrecker Service 3.Roanoke, VA	05/22/2023	\$500.00	\$500.00
Lofgren, David 3024 Timberview Road Roanoke, VA 24019	1. 2.Retired 3.	04/15/2023	\$350.00	\$350.00
Magenbauer, Stephen 226 Taylor Avenue Salem, VA 24153	1. 2.Retired 3.	04/21/2023	\$500.00	\$500.00
Mahoney, Paul 5719 Glen Meadow Drive Roanoke, VA 24018	1. 2.Retired 3.	05/11/2023	\$200.00	\$200.00
Mainstream Mental Health Services, Inc. 7770 Bending Oak Drive Catawba, VA 24070	1. 2.Mental Health 3.Catawba, VA	04/10/2023	\$2,000.00	\$2,000.00
North, Phil 5207 Plantation Grove Roanoke, VA 24019	1. 2.Retired 3.	04/11/2023	\$500.00	\$500.00
Patel, Kirtesh 2126 River Oaks Drive Salem, VA 24153	1.Omma Management 2.Business Ownder 3.Salem, Va	04/16/2023	\$500.00	\$500.00
Shah, Sunny 5848 Old Locke Ct Roanoke, VA 24018	1. 2.Entrepreneur 3.Roanoke, VA	05/13/2023	\$500.00	\$500.00
Shelor, David 5502 Glenvar Heights Blvd Salem, VA 24153	1. 2.Retired 3.	04/11/2023	\$500.00	\$500.00

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The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	04/27/2023	\$250.00	\$250.00
Woltz, Jim 23 Franklin Road Roanoke, VA 24011	1.Woltz & Associates 2.Real Estate 3.Roanoke, VA	05/11/2023	\$750.00	\$750.00
Wymer, David 5546 Deer Park Drive, NW Roanoke, VA 24019	1. 2.Retired 3.	04/21/2023	\$200.00	\$200.00
Total This Period			\$9,000.00	

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
Making a Difference Publications 1440 Blackwood Drive Salem, VA 24153	Palm Cards	Martha Hooker	04/04/2023	\$192.23
Fast Signs 146 W. 4th Street Salem, VA 24153	Sign toppers and stickers	Martha Hooker	04/10/2023	\$657.07
Making a Difference Publications 1440 Blackwood Drive Salem, VA 24153	Election cards with QR code	Martha Hooker	04/11/2023	\$41.45
Making a Difference Publications 1440 Blackwood Drive Salem, VA 24153	Palm Cards	Martha Hooker	04/24/2023	\$271.73
FP1 Strategies, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Mailers	Martha Hooker	05/15/2023	\$5,160.00
Making a Difference Publications 1440 Blackwood Drive Salem, VA 24153	Palm Cards	Martha Hooker	05/26/2023	\$118.16
Co/Efficient 1881 Main Street #305 Kansas City, MO 64108	Texting	Martha Hooker	05/27/2023	\$250.00
Making a Difference Publications 1440 Blackwood Drive Salem, VA 24153	Palm Cards	Martha Hooker	06/03/2023	\$118.65
FP1 Strategies, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Mailers	Martha Hooker	06/05/2023	\$5,564.00
Total This Period				\$12,373.29

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]	15	\$9,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$9,600.00
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]		\$12,373.29	
10. Total [add lines 7, 8 and 9]			\$12,373.29
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]		\$2,963.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,600.00		
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		\$9,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,563.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,373.29		
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]			\$12,373.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$189.95
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		\$2,963.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,563.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,373.29		
28. Total Disbursements this Election Cycle			\$12,373.29
29. Ending Balance			\$189.95