

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anheuser-Busch 1201 Pennsylvania Ave NW Suite 1300 Washington, DC 20004	1. 2.Manufacturing 3.Washington, DC	06/30/2023	\$500.00	\$500.00
Astellas Pharmaceuticals One Astellas Way Northbrook, IL 60062	1. 2.Pharmaceuticals 3.Northbrook, IL	06/09/2023	\$250.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	06/29/2023	\$25,000.00	\$25,000.00
Committee to Expand the Middle Class Candidate Committee 2350 Kerner Blvd Suite 250	1. 2.PAC 3.San Rafael, CA	06/13/2023	\$2,500.00	\$5,000.00
Hagen, Nick 301 Campbell Ave Apt 31 Roanoke, VA 24016	1.Nick Hagen 2.Attorney 3.Roanoke, VA	06/25/2023	\$125.00	\$150.00
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.McNichols & Associates 2.Nursing Homes 3.Roanoke, VA	06/26/2023	\$25,000.00	\$25,000.00
Pearman, James 6927 Campbell Drive Salem, VA 24153	1.Partners in Financial Planning 2.Financial Advisor 3.Salem, VA	06/30/2023	\$2,500.00	\$2,500.00
Republican Party - Salem P. O. Box 2233 Salem, VA 24153	1. 2.Political PAC 3.Salem, VA	06/13/2023	\$500.00	\$500.00
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	06/29/2023	\$500.00	\$500.00
Rose, Gene 5902 Bighorn Drive Roanoke, VA 24018	1.Gene Rose 2.Retired 3.Roanoke, VA	06/30/2023	\$500.00	\$525.00
Shelor Motor Mile P. O. Box 1499 Christiansburg, VA 24068	1. 2.Auto Dealer 3.Christiansburg, VA	06/30/2023	\$15,000.00	\$30,000.00
Walsh, Michael 3440 Chaparral Dr Apt 414 Roanoke, VA 24018	1.New York Life 2.Financial Advisor 3.Roanoke, VA	06/29/2023	\$250.00	\$250.00

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Total This Period			\$72,625.00	

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
Andrews, Robert 2431 Post Oak Rd Salem, VA 24153	Consulting Services	Joe	06/10/2023	\$1,025.98
Owens, Ashley Reagan 4638 Elva Rd Roanoke, VA 24017	Consulting Services	Joe	06/10/2023	\$1,000.00
Skyline National Bank Postal Drive Roanoke, VA 24018	Bank Wire Fee	Joe	06/29/2023	\$20.00
Amazon.com 2111 7th Ave Seattle, WA 98121	Fundraiser Supplies	Joe	06/30/2023	\$125.66
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Palm Cards	Joe	06/30/2023	\$52.61
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fee	Joe	06/30/2023	\$8.87
Total This Period				\$2,233.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$72,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$72,850.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,233.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,233.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$91,489.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$72,850.00		
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		\$72,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$164,339.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,233.12		
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]			\$2,233.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$162,106.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$58,393.84	
22. Previous Receipts [Line 24 from last report]	\$75,895.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,745.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$207,138.84</b>
26. Previous Disbursements [Line 28 from last report]	\$42,799.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,233.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$45,032.21</b>
<b>29. Ending Balance</b>			<b>\$162,106.63</b>