

Trinkle for Delegate (CC-13-00572)

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
Brisley, Jon 6522 Fairway Forest Roanoke, VA 24018	1. 2. 3.	11/26/2013	\$250.00	\$250.00
Byrnes, Tim 6351 Hampshire Drive Roanoke, VA 24018	1. 2. 3.	12/02/2013	\$250.00	\$250.00
Cartledge, George 3101 Somerset Street Roanoke, VA 24014	1. 2. 3.	12/10/2013	\$500.00	\$500.00
Cotter, Frank 3112 Allendale St. Roanoke, VA 24014	1.Vistar 2.Physician 3.Roanoke, Virginia	11/26/2013	\$500.00	\$500.00
Crockett, Sally 3386 Southwood Village Court Roanoke, VA 24014	1. 2. 3.	12/04/2013	\$500.00	\$500.00
Dalhouse, Warner 460 Tranquility Moneta, VA 24121	1. 2.Retired 3.	11/29/2013	\$500.00	\$500.00
Danielson, Vern 3260 White Oak Rd. Roanoke, VA 24014	1. 2.Retired 3.	11/26/2013	\$300.00	\$300.00
Deyerle, James 3222 Pineland Road Roanoke, VA 24018	1. 2. 3.	12/03/2013	\$500.00	\$500.00
Eye Pac 28 N 8th Street Richmond, VA 23219	1. 2. 3.	12/02/2013	\$500.00	\$500.00
Faciani, John 5835 Old Locke Court Roanoke, VA 24018	1. 2. 3.	12/04/2013	\$250.00	\$250.00
Ferris, Ray P.O. Box 1791 Roanoke, VA 24008-1179	1.Ferris, Eakin, and Thomas P.C. 2.Attorney 3.Roanoke, Virginia	11/25/2013	\$250.00	\$250.00
Frantz, Paul 5048 Crossbow Roanoke, VA 24018	1.Carilion 2.Physician 3.Roanoke, Virginia	11/26/2013	\$1,200.00	\$1,200.00

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Gaddam, Shravan 5876 Monet Drive Roanoke, VA 24018	1. 2. 3.	12/04/2013	\$250.00	\$250.00
Greenawald, Mark 1517 Elton Road Roanoke, VA 24018	1. 2. 3.	11/27/2013	\$250.00	\$250.00
H'Doubler, William 2848 Jefferson STreet Roanoke, VA 24014	1. 2. 3.	12/04/2013	\$250.00	\$250.00
Hall, Ed 19 Church Roanoke, VA 24011	1. 2. 3.	12/07/2013	\$150.00	\$150.00
Harrington, Daniel 8301 Srathmore Lane Roanoke, VA 24019	1. 2. 3.	12/04/2013	\$250.00	\$250.00
Harter, Geoffrey 6243 Stratford Way Roanoke, VA 24018	1. 2. 3.	12/04/2013	\$500.00	\$500.00
Hartranft, Craig 6742 Hidden Woods Drive Roanoke, VA 24018	1. 2. 3.	12/04/2013	\$250.00	\$250.00
Hopkins, William Crystal Spring Avenue Roanoke, VA 24014	1. 2. 3.	12/03/2013	\$250.00	\$250.00
Johnson, Bruce 111 Campbell Avenue Roanoke, VA 24011	1. 2. 3.	12/03/2013	\$250.00	\$250.00
Kinsler, David 6637 Fairway View Trail Roanoke, VA 24018	1. 2. 3.	12/03/2013	\$250.00	\$250.00
Laconte, Stephen 2521 Nottingham Road Roanoke, VA 24014	1. 2. 3.	12/03/2013	\$250.00	\$250.00
Lawson, Anna 1575 Catawba Road Daleville, VA 24083	1. 2. 3.	12/03/2013	\$500.00	\$500.00

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Lee, Maxine 5432 Woodchuck Lane Roanoke, VA 24018	1. 2. 3.	12/01/2013	\$250.00	\$250.00
Lichtenstein, John P.O. Box 601 Roanoke, VA 24004	1. 2. 3.	12/03/2013	\$250.00	\$250.00
Lucy, Hazlegrove 429 Cassell Lane Roanoke, VA 24014	1. 2. 3.	11/30/2013	\$500.00	\$500.00
MSV PAC Medical Society of Virginia Richmond, VA 23221	1. 2. 3.	12/04/2013	\$2,500.00	\$2,500.00
Offerman, Elizabeth 2630 Stanley Avenue Roanoke, VA 24014	1. 2. 3.	12/03/2013	\$250.00	\$250.00
Porterfield, Bittle 2831 Wilton Rd. Roanoke, VA 24014	1. Self-employed 2. Investor 3. Roanoke, Virginia	11/20/2013	\$2,500.00	\$2,500.00
PsychMD PAC 28 N 8th Street Richmond, VA 23219	1. 2. 3.	12/02/2013	\$500.00	\$500.00
Ramey, Craig 3416 Wellington Roanoke, VA 24014	1. Va. Tech Carilion Research Institute 2. Professor 3. Roanoke, Virginia	11/26/2013	\$500.00	\$500.00
Rapoport, Jack 3401 West Ridge Road Roanoke, VA 24014	1. 2. 3.	12/02/2013	\$250.00	\$250.00
Rhea, Randy 1627 Center Hill Drive Roanoke, VA 24014	1. 2. 3.	11/29/2013	\$500.00	\$500.00
Rutherford, Walton 3446 Woodland Hills Lane Roanoke, VA 24014	1. 2. 3.	12/03/2013	\$250.00	\$250.00
Shah, Sunny 8118 Plantation Road Roanoke, VA 24018	1. 2. Days Inn 3.	11/27/2013	\$300.00	\$300.00

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Silverman, Joel 1250 East Marshall Richmond, VA 23219	1. 2. 3.	12/02/2013	\$250.00	\$250.00
Smith, James 4423 Pheasant Ridge Road Roanoke, VA 24014	1. 2. 3.	12/03/2013	\$200.00	\$200.00
Starr, John 127 McClanahan Street Roanoke, VA 24014	1. 2. 3.	12/04/2013	\$250.00	\$250.00
Stevens, Ward 2217 Crystal Spring Roanoke, VA 24014	1. 2. 3.	12/03/2013	\$250.00	\$250.00
Strelow, Scott 5770 Club Lane Roanoke, VA 24018	1. 2. 3.	12/04/2013	\$250.00	\$250.00
Tomkins, JR Jefferson Street Roanoke, VA 24014	1. 2. 3.	12/03/2013	\$150.00	\$150.00
Trinkle, David 2855 Jefferson St. Roanoke, VA 24014	1. 2. 3.	12/26/2013	\$2,000.00	\$2,000.00
Trinkle, David 2855 Jefferson St. Roanoke, VA 24014	1. 2. 3.	12/27/2013	\$83.42	\$2,083.42
Trinkle, David 2855 Jefferson St. Roanoke, VA 24014	1. 2. 3.	12/27/2013	\$2,000.00	\$4,083.42
Trinkle, David 2855 Jefferson St. Roanoke, VA 24014	1. 2. 3.	12/27/2013	\$2,000.00	\$6,083.42
Tuck, Ken P.O. Box 8893 Roanoke, VA 24014	1. 2. 3.	12/02/2013	\$500.00	\$500.00
Virginia Equine PAC Monument Ave Richmond, VA 23221	1. 2. 3.	12/04/2013	\$250.00	\$250.00

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Watts, Mark 415 S, Pollard Vinton, VA 24179	1. 2. 3.	12/03/2013	\$500.00	\$500.00
Willis, David 5250 Singing Hills Circle Roanoke, VA 24014	1. 2. quarry 3.	11/28/2013	\$1,000.00	\$1,000.00
Wine, David 2713 Avenham Ave. Roanoke, VA 24014	1. Self-employed 2. Investor 3. Roanoke, Virginia	11/21/2013	\$1,000.00	\$1,000.00
Winn, Brent 4312 Hanover ave Richmond, VA 23221	1. 2. 3.	12/02/2013	\$200.00	\$200.00
Total This Period			\$28,333.42	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Committee Municipal Building Roanoke, VA 24011	filing fee	trinkle	11/13/2013	\$1,000.00
fast signs 146 W 4th street Salem, VA 24153	signs	trinkle	11/21/2013	\$2,251.63
Swift Print 3525 Electric Road Roanoke, VA 24018	mailers	Swift Print	11/26/2013	\$371.71
Salem Printing 900 Iowa Street Salem, VA 24153	printing	trinkle	11/27/2013	\$302.21
Tribune Melrose Ave Roanoke, VA 24015	ad in tribune	trinkle	11/27/2013	\$921.12
US Postal Service South Roanoke Branch Roanoke, VA 24014	Postage	Trinkle	11/27/2013	\$115.00
word, carolyn 3075 Ordway Drive Roanoke, VA 24017	carolyn word- church	trinkle	11/28/2013	\$450.00
word, carolyn 3075 Ordway Drive Roanoke, VA 24017	c word for church drop	trinkle	11/29/2013	\$300.00
Stables Tanglewood Mall Roanoke, VA 24016	printing	trinkle	11/30/2013	\$81.08
Tribune Melrose Ave Roanoke, VA 24015	ad in Tribune	Trinkle	12/02/2013	\$558.24
fast signs 146 W 4th street Salem, VA 24153	signs	trinkle	12/03/2013	\$2,126.42
Bedwell, Ed Jefferson Street Roanoke, VA 24014	sign placement	trinkle	12/04/2013	\$487.50
Hale, Mignonne Memorial Ave Roanoke, VA 24015	services	trinkle	12/04/2013	\$300.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
facebook PO Box 10005 Palo Alto, CA 94303	facebook ads and posts	trinkle	12/05/2013	\$303.00
fast signs 146 W 4th street Salem, VA 24153	signs	trinkle	12/05/2013	\$355.39
B2C Enterprises Kirk Avenue Roanoke, VA 24014	all media	trinkle	12/06/2013	\$13,785.12
word, carolyn 3075 Ordway Drive Roanoke, VA 24017	services	trinkle	12/10/2013	\$1,200.00
Hancock, Joseph 3024 Ashwood Circle Roanoke, VA 24012	services	trinkle	12/11/2013	\$700.00
Koehler, STephanie Crystal Spring Ave Roanoke, VA 24014	social media, design	Trinkle	12/11/2013	\$1,500.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	services	trinkle	12/11/2013	\$1,200.00
NAACP PO Box 12362 Roanoke, VA 24025	Lunch	Trinkle	12/27/2013	\$500.00
Total This Period				\$28,808.42

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Fork in the Alley 2123 Crystal Spring Ave. Roanoke, VA 24014		11/30/2013	\$2,000.00	\$0.00
Trinkle, David 2855 Jefferson St. Roanoke, VA 24014		11/27/2013	\$3,000.00	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Fork in the Alley 2123 Crystal Spring Ave. Roanoke, VA 24014		12/26/2013	\$2,000.00	\$0.00
Trinkle, David 2855 Jefferson St. Roanoke, VA 24014		12/26/2013	\$2,000.00	\$0.00
Trinkle, David 2855 Jefferson St. Roanoke, VA 24014		12/27/2013	\$1,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	52	\$28,333.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$30,808.42
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]		\$28,808.42	
10. Total [add lines 7, 8 and 9]			\$28,808.42
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,808.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$35,808.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,808.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,808.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$2,000.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$35,808.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,808.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,808.42	
25. Total Funds Available [Add lines 21 and 24]			\$35,808.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,808.42		
28. Total Disbursements this Election Cycle			\$35,808.42
29. Ending Balance			\$0.00

Trinkle for Delegate (CC-13-00572)

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trinkle, David 2855 Jefferson St. Roanoke, VA 24014	surplus	trinkle	12/27/2013	\$2,000.00
Total This Period				