

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
Anderson, Tim 4205 Mercedes Court Virginia Beach, VA 23455	1.Tim Anderson 2.Attorney 3.Virginia Beach, VA	07/22/2023	\$250.00	\$250.00
AT&T 1010 Pine St St. Louis, MO 63101	1. 2.Communications 3.St. Louis, MO	08/25/2023	\$250.00	\$500.00
Avis Construction Company P. O. Box 11985 Roanoke, VA 24022	1. 2.Builder 3.Roanoke, VA	07/17/2023	\$500.00	\$500.00
Barbara, Kitas 5004 Fox Ridge Rd Roanoke, VA 24018	1.Barbara Kitas 2.Retired 3.Roanoke, VA	07/07/2023	\$500.00	\$500.00
Ben Cline for Congress P. O. Box 1790 Harrisonburg, VA 23803	1. 2.Political 3.Harrisonburg, VA	08/27/2023	\$250.00	\$250.00
Brown, Jennifer 8171 Frank Lane Singers Glen, VA 22850	1.Jennifer Brown 2.Attorney 3.Singers Glen, VA	07/22/2023	\$200.00	\$200.00
Caldwell, Greg 14002 Treeline Court Louisville, KY 40245	1.Celtic Marine 2.Sales 3.Louisville, KY	07/22/2023	\$200.00	\$200.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	08/18/2023	\$25,000.00	\$50,000.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	07/26/2023	\$1,000.00	\$1,500.00
Facciani, Cheryl 5836 Old Locke Ct Roanoke, VA 24018	1.Roanoke County 2.School Board 3.Roanoke, VA	07/22/2023	\$50.00	\$150.00
Foti, Vic 4909 Buckhorn Rd Roanoke, VA 24018	1.Foti, Flynn, & Co 2.Accountant 3.Roanoke, VA	07/22/2023	\$250.00	\$750.00
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	1. 2.PAC 3.Glade Hill, VA	08/27/2023	\$200.00	\$200.00

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Goode, Virgil 235 South Main St Rocky Mount, VA 24151	1.Virgil Goode 2.Retired 3.Rocky Mount, VA	07/17/2023	\$250.00	\$250.00
Hershey Creamery 301 South Cameron St Harrisburg, PA 17101	1. 2.Manufacturer 3.Harrisburg, PA	07/16/2023	\$500.00	\$1,000.00
Holiday, Hunter 218 Academy St Salem, VA 24153	1.City of Salem 2.City Council 3.Salem, VA	08/20/2023	\$200.00	\$200.00
Hooker, Martha 4730 Westward Lake Drive Salem, VA 24153	1.Roanoke County Schools 2.Education 3.Roanoke, VA	07/22/2023	\$50.00	\$150.00
Jones, Jim P.O.Box 842 Christiansburg, VA 24068	1.Lifeline Ambulance 2.Paramedic 3.Christiansburg, VA	07/22/2023	\$50.00	\$150.00
Kinex Telecom 717 E. Third St Farmville, VA 23901	1. 2.Telecommunications 3.Farmville, VA	07/20/2023	\$250.00	\$250.00
Kitas, Edward 5004 Fox Ridge Rd Roanoke, VA 24018	1.Edward Kitas 2.Retired 3.Roanoke, VA	07/07/2023	\$500.00	\$500.00
Labiosa, Jordan 12 Rocky Hill Ln New Castle, VA 24127	1.Health Connect America 2.Marketing 3.Franklin, TN	07/26/2023	\$250.00	\$250.00
Lionberger, Sam 4408 Maple Leaf Court SW Roanoke, VA 24018	1.Lionberger Construction 2.Builder 3.Roanoke, VA	07/20/2023	\$500.00	\$1,000.00
McBride, Dane 3579 Larson Lane Roanoke, VA 24018	1.Asthma & Allergy Center 2.Physician 3.Roanoke, VA	07/22/2023	\$200.00	\$700.00
McGuire Woods 800 E. Canal St Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	07/07/2023	\$500.00	\$750.00
Moore, Leon P. O. Box 57 Floyd, VA 24091	1.Leon Moore 2.Retired 3.Floyd, VA	07/17/2023	\$40.00	\$140.00

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Nave, Charlie 316 Mountain Ave SW Roanoke, VA 24016	1.Charlie Nave 2.Attorney 3.Roanoke, VA	07/11/2023	\$250.00	\$275.00
North, Phillip 5207 Plantation Grove Lane Roanoke, VA 24012	1.Roanoke County, VA 2.Elected Govt Employee 3.Roanoke, VA	07/31/2023	\$50.00	\$150.00
Pugh, Archie 1416 Evergreen Ct Salem, VA 24153	1.American Electric Power 2.Manager 3.Roanoke, VA	07/08/2023	\$150.00	\$150.00
Saunders, John 104 Eagle Drive Salem, VA 24153	1.City of Salem 2.City Council 3.Salem, VA	07/11/2023	\$50.00	\$350.00
Schmidt, John 2025 Brookfield Dr Roanoke, VA 24018	1.Carilion Clinic 2.Educator 3.Roanoke, VA	07/22/2023	\$150.00	\$250.00
Short, Phillip 570 Mendham Way Salem, VA 24153	1.P A Short Distributing 2.Beverage Distributor 3.Roanoke, VA	07/26/2023	\$250.00	\$250.00
Smith, Ralph 22 Botetourt, VA 24064	1.Ralph Smith 2.Retired 3.Roanoke, VA	07/08/2023	\$250.00	\$350.00
The Good Fund 5341 Fox Ridge Rd Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	07/22/2023	\$250.00	\$350.00
Thomas, Chris 2116 12 Oclock Knob RD Salem, VA 24153	1.Chris Thomas 2.Retired 3.Salem, VA	07/22/2023	\$100.00	\$125.00
Turk, Renee 1522 Ashley Dr Salem, VA 24153	1.City of Salem, VA 2.City Council 3.Salem, VA	07/08/2023	\$250.00	\$250.00
VA Society of CPA 4309 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/04/2023	\$1,500.00	\$1,500.00
VA Wine Wholesalers PAC P. O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/18/2023	\$1,000.00	\$1,000.00

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Verizon 1300 I Street Suite 500 East Washington, DC 20005	1. 2.Communications 3.Washington, DC	08/03/2023	\$1,000.00	\$2,000.00
Virginia Beverage Association P. O Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/25/2023	\$1,500.00	\$2,500.00
Virginia Dental Association 3460 Maryland Court Suite 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/18/2023	\$2,500.00	\$3,500.00
Virginia Hospital & Healthcare Association P. O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond. VA	08/08/2023	\$250.00	\$750.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beac, VA 23452	1. 2.PAC 3.Virginia Beach	08/25/2023	\$1,000.00	\$1,000.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	07/07/2023	\$500.00	\$1,000.00
Virginia Sheriffs' Association 901 E. Byrd St Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/25/2023	\$250.00	\$500.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	07/13/2023	\$250.00	\$400.00
Wray, Michael 5650 Yellow Mountain Rd Roanoke, VA 24014	1.Roanoke County Schools 2.Elected Official 3.Roanoke, VA	08/06/2023	\$500.00	\$700.00
Total This Period			\$43,940.00	

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 County Republican Committee P. O. Box 20923 Roanoke, VA 24018	Political Donation	Joe	07/07/2023	\$1,000.00
Virginia Alcohol and Beverage Authority 2943 Peters Creek Rd Roanoke, VA 24019	Banquet License for Fundraiser	Joe	07/10/2023	\$85.00
Kim Taylor for Virginia P. O. Box 2122 Petersburg, VA 23804	Political Donation	Joe McNamara	07/16/2023	\$5,000.00
Brei, Ashley 2212 Westover Roanoke, VA 24015	Photograpers - Fundraiser	Joe	07/21/2023	\$300.00
Lee, Dean 522 LedgeStone Drive Barboursville, WV 25504	Entertainment - Fundraiser	Joe	07/21/2023	\$750.00
Bailey, Autumn 726 Debra Lane Salem, VA 24153	Casual Labor - Fundraiser	Joe	07/22/2023	\$120.00
Bishop, Katie 609 Central Ave Salem, VA 24153	casual Labor - Fundraiser	Joe	07/22/2023	\$120.00
Duff, Evyn 1303 Coronado Dr Salem, VA 24153	Casual Labor - Fundraiser	Joe	07/22/2023	\$120.00
Friends of Baxter Ennis 403 Las Gaviotas Blvd Chesapeake, VA 23322	Political Donation	Joe	07/24/2023	\$2,000.00
Wine Gourmet 3520 Electric Rd Roanoke, VA 24018	Wine - Fundraiser	Joe	07/27/2023	\$517.75
Amazon.com 2111 7th Ave Seattle, WA 98121	Fundraiser Supplies	Joe	07/31/2023	\$483.97
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Supplies	Joe	07/31/2023	\$283.06
Andrews, Robert 2431 Post Oak Rd Salem, VA 24153	Consulting and Expenses	Joe	08/03/2023	\$1,025.98

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Owens, Ashley Reagan 4638 Elva Rd Roanoke, VA 24017	Consulting	Joe	08/03/2023	\$2,000.00
Friends of Shelley Clemons 5167 Remington Rd Roanoke, VA 24018	Political Donation	Joe	08/08/2023	\$200.00
McNamara, Joe 2318 Brookfield Drive Roanoke, VA 24018	Reimburse Fundraiser Food Expenses: Walmart (210.58), Dollar Tree (84.24), Wine Gourmet (45.35), PFG (60.38), Kroger (450.57), USFoods (88.46), Sam's (297.22), Parkway (35.80)	Joe	08/08/2023	\$1,272.60
Staples 4210 Electric Road Roanoke, VA 24018	Printer Ink	Joe	08/08/2023	\$79.90
Arnold for Delegate 239 Park Blvd Marion, VA 24354	Political Contribution	Joe	08/11/2023	\$500.00
Batton for Delegate - Amanda P. O. Box 406 Richmond, VA 23218	Political Donation	Joe	08/11/2023	\$1,000.00
Friends of AC Cordoza 102 Pratt St Fort Monroe, VA 23651	Political Contribution	Joe	08/11/2023	\$1,000.00
Friends of Baxter Ennis 403 Las Gaviotas Blvd Chesapeake, VA 23322	Political Contribution	Joe	08/11/2023	\$1,000.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Political Donation	Joe	08/11/2023	\$1,000.00
Friends of Lee Peters P. O. Box 5342 Fredericksburg, VA 22405	Political Contribution	Joe	08/11/2023	\$2,000.00
Ian Lovejoy for Delegate 8665 Sudley Rd #195 Manassas, VA 20110	Political Contribution	Joe	08/11/2023	\$2,000.00
Karen Greenhalgh for Delegate P. O. Box 62945 Virginia Beach, VA 23466	Political Contribution	Joe	08/11/2023	\$2,000.00
Skyline National Bank Postal Drive Roanoke, VA 24018	Bank Wire Fee	Joe	08/18/2023	\$20.00

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Jason Peters for Commissioner P. O. Box 147 Vinton, VA 24175	Political Contribution	Joe	08/20/2023	\$200.00
Southern Graphics & Supply P. O. Box 8186 Roanoke, VA 24014	Campaigning - Palm Cards	Joe	08/22/2023	\$312.27
Michaels 4250 Electric Rd Roanoke, VA 24014	Office Supplies	Joe	08/25/2023	\$18.93
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fees	Joe	08/25/2023	\$147.76
Friends of David Owen P. O. Box 71596 Rchmond, VA 23255	Political Donation	Joe	08/29/2023	\$2,000.00
Stirrup for Delegate P. O. Box 280 Haymarket, VA 20168	Political Donation	Joe	08/29/2023	\$2,000.00
Republican Party - Salem P. O. Box 2233 Salem, VA 24153	Political Donation	Joe	08/30/2023	\$500.00
Total This Period				\$31,057.22

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]	45	\$43,940.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$46,245.00
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]		\$31,057.22	
10. Total [add lines 7, 8 and 9]			\$31,057.22
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]		\$162,106.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,245.00		
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		\$46,245.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$208,351.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,057.22		
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]			\$31,057.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$177,294.41
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		\$58,393.84	
22. Previous Receipts [Line 24 from last report]	\$148,745.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,245.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$194,990.00	
25. Total Funds Available [Add lines 21 and 24]			\$253,383.84
26. Previous Disbursements [Line 28 from last report]	\$45,032.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,057.22		
28. Total Disbursements this Election Cycle			\$76,089.43
29. Ending Balance			\$177,294.41