

# Rosen for Delegate (CC-13-00554)

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
Almquist, Victoria 1302 Commonwealth Avenue Alexandria, VA 22301	1.Campaign for Tobacco-Free Kids 2.Outreach/director 3.Washington, DC	10/29/2013	\$500.00	\$500.00
Anderson, Anthony F P. O. Box 1595 Roanoke, VA 24007	1.self-employed 2.Attorney 3.Roanoke, Virginia	12/11/2013	\$250.00	\$250.00
Bernard, Hazel L 2804 Avenham Avenue, SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	11/23/2013	\$250.00	\$250.00
Boitnott, Adam 2769 Bobwhite Drive, SW Roanoke, VA 24018	1.Net Ventures Corporation 2.Vice President/Technology 3.Roanoke, Virginia	11/22/2013	\$400.00	\$400.00
Border, Jess 1725 Windsor Avenue, SW Roanoke, VA 24015	1.U.S. Lawns 2.Owner/Lawn Maintenance 3.Roanoke, VA	11/18/2013	\$500.00	\$500.00
Clements, John Randolph 3244 Allendale Street, SW Roanoke, VA 24014	1.Carilion Clinic Orthopaedics 2.Physician 3.Roanoke, VA	11/07/2013	\$1,000.00	\$1,000.00
Copeland, Aaron 606 Walnut Avenue Roanoke, VA 24016	1.Copeland Excavation 2.Excavation 3.Radford, VA	11/20/2013	\$250.00	\$250.00
Copeland, Michael 4743 Twin Coves Road Radford, VA 24141	1.Copeland Excavation 2.Owner/Manager/Excavation 3.Radford, Virginia	11/20/2013	\$250.00	\$250.00
Ellerman, James W 517 Walnut Avenue, SE Roanoke, VA 24014	1.Gentry, Locke, Rakes & Moore 2.Attorney 3.Roanoke, VA	11/21/2013	\$1,000.00	\$1,000.00
Farrell, William J 3400 Winterberry Lane Roanoke, VA 24014	1.Berglund Management Group 2.President/Business Mgt 3.Roanoke, VA	11/20/2013	\$1,000.00	\$1,000.00
Ferris, Raphael E 2051 Lee Hi Road, SW Roanoke, VA 24018	1.Ferris & Eakin, PC 2.Attorney 3.Roanoke, Virginia	11/14/2013	\$250.00	\$250.00
Finney, Michael 3062 Carolina Avenue, SW Roanoke, VA 24014	1.Gentry, Locke, Rakes & Moore 2.Attorney 3.Roanoke, VA	11/28/2013	\$150.00	\$150.00

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Flippin, G. Frank P. O. Box 2444 Roanoke, VA 24010-1200	1.Gentry Locke Rakes & Moore 2.Attorney 3.Roanoke, Virginia	11/21/2013	\$250.00	\$250.00
Greenway, Katie 1410 Woodbine Street Alexandria, VA 22302	1.Glover Park Group 2.Consultant 3.Alexandria, VA	12/01/2013	\$150.00	\$150.00
Hagmaier, Jonathan L. 1917 Greenwood Road Roanoke, VA 24015	1.Interactive Achievement Inc. 2.Owner/Technology 3.Roanoke, VA	11/18/2013	\$1,000.00	\$1,000.00
Hinckley, Walter 3021 Preston Avenue, NW Roanoke, VA 24012	1.G&J Towing 2.Automobile towing 3.Roanoke, VA	11/20/2013	\$250.00	\$250.00
Hopkins, William B. P. O. Box 13366 Roanoke, VA 24033-3366	1.Martin, Hopkins & Lemon 2.Attorney 3.Roanoke, Virginia	11/26/2013	\$250.00	\$250.00
John T. Morgan Roofing & Sheet Metal Co. P. O. Box 1286 Roanoke, VA 24006	1. 2.Roofing 3.Roanoke, VA	11/23/2013	\$500.00	\$500.00
Jordan, Joseph T 5901 Carolina Trail Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, Virginia	11/01/2013	\$1,000.00	\$1,000.00
Meade, Debra C 2804 Avenham Avenue, SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	11/23/2013	\$250.00	\$250.00
Musselwhite, Stephen A 102 N. Mitchell Road Vinton, VA 24179	1.Musselwhite & Associates 2.Insurance 3.Vinton, VA	11/07/2013	\$250.00	\$250.00
Onda, Robert 1663 Kenwood Avenue Alexandria, VA 22302	1.Napus Federal Credit Union 2.Accountant 3.Alexandria, VA	12/04/2013	\$250.00	\$250.00
Onda, Robert 1663 Kenwood Avenue Alexandria, VA 22302	1.Napus Federal Credit Union 2.Accountant 3.Alexandria, VA	12/05/2013	\$250.00	\$500.00
Porterfield, Bittle W. 30 W. Franklin Road Suite 504 Roanoke, VA 24011	1.Rice Management Inc. 2.Consultant 3.Roanoke, VA	11/14/2013	\$2,500.00	\$2,500.00

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Pratt, A. Carole 3555 Ferncliff Road Pulaski, VA 24301	1.Retired 2.Retired 3.Pulaski, VA	11/19/2013	\$500.00	\$500.00
Rakes, William R. P. O. Box 40013 Roanoke, VA 24002	1.Gentry, Locke, Rakes & Moore 2.Attorney 3.Roanoke, Virginia	12/03/2013	\$500.00	\$500.00
Rosen, Bruce T 27 Edgewood Drive Oil City, PA 16301	1.Rosen, Varsek & Rosen 2.Attorney 3.Oil City, PA	11/04/2013	\$1,000.00	\$1,000.00
Rosen, Burt Edwin 6719 Lucy Lane McLean, VA 22101	1.Purdue Pharma, L.P. 2.Vice President/Fed. Gov't Affairs 3.Washington, DC	10/29/2013	\$1,000.00	\$1,000.00
Rosen, Courtney G 3062 Lockridge Road Roanoke, VA 24014	1.Blue Ride Development Group 2.Real estate development 3.Christiansburg, VA	10/29/2013	\$1,000.00	\$1,000.00
Rosen, Neil R 437 Grant Street Suite 200 Pittsburgh, PA 15219-6012	1.Rosen, Louik & Perry, PC 2.Attorney 3.Pittsburgh, PA	11/23/2013	\$1,000.00	\$1,000.00
Shaw, Ssunny 1927 Franklin Road Roanoke, VA 24014	1.Ramada Inn 2.Motel Operator 3.Roanoke, VA	11/21/2013	\$500.00	\$500.00
Snyder, Chris 4927 Beauford Court Roanoke, VA 24019	1.Self-employed 2.Contractor 3.Roanoke, VA	11/20/2013	\$250.00	\$250.00
Strelka, Thomas 3232 Allendale Street Roanoke, VA 24014	1.Self-employed 2.Attorney 3.Roanoke, VA	11/24/2013	\$250.00	\$250.00
Wine, Mary Ann 2713 Avenham Avenue, SW Roanoke, VA 24014	1.Homemaker 2.Homemaker 3.Roanoke City, VA	11/26/2013	\$1,000.00	\$1,000.00
Woolwine, Kelly S 4485 Windy Gap Drive Roanoke, VA 24014	1.Atlantic Credit & Finance Inc. 2.Finance/President 3.Roanoke, VA	11/01/2013	\$1,000.00	\$1,000.00
Woolwine, Richard E 3532 Wellington Drive Roanoke, VA 24014	1.Atlantic Credit & Finance Inc. 2.Finance/Chairman/CEO 3.Roanoke, VA	11/01/2013	\$1,000.00	\$1,000.00

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Wright Dental Associates, PC 4736 Starkey Road Roanoke, VA 24018	1. 2.Dental Practice 3.Roanoke County, Virginia	12/01/2013	\$1,000.00	\$1,000.00
Yehudai, Ortav 3410 Alexander Road, NE Atlanta, GA 30326	1.Great Point Partners 2.Finance 3.Atlanta, GA	12/06/2013	\$150.00	\$150.00
Total This Period			\$22,850.00	

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
Dean, Rob 2408 Avenham Avenue, SW Roanoke, VA 24014	1. Frith & Ellerman 2. Attorney 3. Roanoke, Virginia 4. construction of website, management & consulting 5. Actual Cost	10/29/2013	\$2,500.00	\$2,500.00
Rosen for Roanoke City Council 3062 Lockridge Road Roanoke, VA 24014	1. 2. Political Campaign 3. Roanoke, Virginia 4. posts for 4x4 signs 5. Actual Cost	12/01/2013	\$150.00	\$150.00
Total This Period			\$2,650.00	

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
\$av&#39; on \$signs 238 W. Madison Avenue Vinton, VA 24179	campaign signs	Court G. Rosen	11/14/2013	\$662.38
Lowe&#39;s 5040 Rutgers Street, NW Roanoke, VA 24012	ty-wraps for campaign signs	Court G. Rosen	11/14/2013	\$16.36
The Roanoke Times P. O. Box 1951 Roanoke, VA 24008-1951	political advertisement in newspaper	Court G. Rosen	11/14/2013	\$3,170.86
The Home Depot 4176 Franklin Road Roanoke, VA 24014	posts for campaign signs	Court G. Rosen	11/15/2013	\$47.60
Lowe&#39;s 5040 Rutgers Street, NW Roanoke, VA 24012	ty-wraps for campaign signs	Court G. Rosen	11/16/2013	\$5.99
The Roanoke Star-Sentinel P. O. Box 8338 Roanoke, VA 24014	political advertisement in newspaper	Court G. Rosen	11/18/2013	\$775.00
The Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	political advertisement in newspaper	Court G. Rosen	11/18/2013	\$410.00
The Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	political advertisement in newspaper	Court G. Rosen	11/18/2013	\$108.40
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	voting list for the 11th District	Court G. Rosen	11/19/2013	\$610.00
\$av&#39; on \$signs 238 W. Madison Avenue Vinton, VA 24179	campaign signs	Court G. Rosen	11/22/2013	\$958.22
The Roanoke Times P. O. Box 1951 Roanoke, VA 24008-1951	political advertisement on roanoke.com	Court G. Rosen	11/22/2013	\$2,680.00
Roanoke City Democratic Committee c/o JoAnn Edmunds, 2111 Carter Road Roanoke, VA 24015	filing fee as candidate	Court G. Rosen	11/23/2013	\$1,000.00
The Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	political advertisment in newspaper	Court G. Rosen	11/25/2013	\$520.00

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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
NationBuilder (Democracy Engine) 448 S. Hill Street #200 Los Angeles, CA 90013	fee for processing electronic contributions	Court G. Rosen	11/27/2013	\$96.17
The Home Depot 4176 Franklin Road Roanoke, VA 24014	ty-wraps for campaign signs	Court G. Rosen	11/27/2013	\$6.81
The Roanoke Times P. O. Box 1951 Roanoke, VA 24008-1951	political advertisement in newspaper	Court G. Rosen	11/27/2013	\$3,170.86
The Roanoke Times P. O. Box 1951 Roanoke, VA 24008-1951	political advertisement on roanoke.com	Court G. Rosen	11/27/2013	\$310.00
Valley Bank 36 Church Avenue, SW Roanoke, VA 24011	checks for campaign account	Court G. Rosen	11/27/2013	\$15.89
Automated Mailing Systems, Inc. P. O. Box 12246 Roanoke, VA 24024	postcard mailing services	Court G. Rosen	12/02/2013	\$2,210.00
The Roanoke Star-Sentinel P. O. Box 8338 Roanoke, VA 24014	political advertisement in newspaper	Court G. Rosen	12/02/2013	\$483.00
The Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	political advertisement in newspaper	Court G. Rosen	12/02/2013	\$520.00
Postmaster Church Avenue Post Office Roanoke, VA 24011	postage for mailings	Court G. Rosen	12/03/2013	\$141.90
Postmaster Church Avenue Post Office Roanoke, VA 24011	postage for mailings	Court G. Rosen	12/04/2013	\$19.80
Postmaster Church Avenue Post Office Roanoke, VA 24011	postage for mailings	Court G. Rosen	12/05/2013	\$1.65
Jordan, Joseph T 1601 Riverdale Road Roanoke, VA 24014	distribution of campaign fliers	Court G. Rosen	12/06/2013	\$150.00
Jordan, Joseph T 1601 Riverdale Road Roanoke, VA 24014	removal of campaign signs	Court G. Rosen	12/09/2013	\$100.00



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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
Big Launch Media, Inc P. O. Box 3043 Roanoke, VA 24015	graphic design services	Court G. Rosen	12/10/2013	\$390.00
Brett Winter Lemon Photography, Inc. 22 Campbell Avenue #210 Roanoke, VA 24011	social media management services	Court G. Rosen	12/10/2013	\$650.00
Dean, Rob 2408 Avenham Avenue, SW Roanoke, VA 24014	Facebook social media services (reimbursement for multiple expenditures from 11/12/13 - 12/04/13)	Court G. Rosen	12/10/2013	\$750.00
Kirkwood, Linda Susan 61 Highfield Lane Roanoke, VA 24019	services as campaign treasurer	Court G. Rosen	12/10/2013	\$750.00
Mobley, John 936 Oakwood Drive Roanoke, VA 24015	printing mailers	Court G. Rosen	12/10/2013	\$910.00
Mobley, John 936 Oakwood Drive Roanoke, VA 24015	graphic design services	Court G. Rosen	12/10/2013	\$750.00
Dean, Rob 2408 Avenham Avenue, SW Roanoke, VA 24014	campaign website design and management services	Court G. Rosen	12/23/2013	\$500.00
Jordan, Joseph T 5901 Carolina Trail Roanoke, VA 24019	campaign management	Court G. Rosen	12/23/2013	\$984.11
Lemon, Brett 22 Campbell Avenue #201 Roanoke, VA 24011	consultant re: social media	Court G. Rosen	12/23/2013	\$250.00
Total This Period				\$24,125.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	38	\$22,850.00	
2. Schedule B [Over \$100]	2	\$2,650.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.29	
<b>5. Total</b>	<b>55</b>		<b>\$26,845.29</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]		\$2,650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.29	
9. Schedule D [Expenditures]		\$24,125.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,845.29</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,845.29		
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		\$26,845.29	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,845.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,845.29		
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]			\$26,845.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,845.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,845.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,845.29</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,845.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,845.29</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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