

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				
Anderson, Richard 11239 Ramrod Road Woodbridge, VA 22192	1. 2.Retired 3.	07/13/2023	\$479.70	\$479.70
Baker, Charles C 6734 Hidden Woods Dr Roanoke, VA 24018	1.Haley toyota 2.automotive sales 3.roanoke, VA	08/14/2023	\$500.00	\$500.00
Boxley, Abner 301 Willow Oak Dr. SW Roanoke, VA 24014	1.Building Materials 2.Owner 3.Roanoke	08/14/2023	\$1,000.00	\$1,000.00
Duerk, Barbara 2607 Rosalind Ave SW Roanoke, VA 24014	1. 2.retired 3.	07/05/2023	\$1,000.00	\$1,000.00
Duerk, Barbara 2607 Rosalind Ave SW Roanoke, VA 24014	1. 2.retired 3.	07/05/2023	\$1,000.00	\$2,000.00
Foti, Victor 4909 Buckhorn Rd Roanoke, VA 24018	1.Foti, Flynn Lowen & Co. 2.retired 3.Roanoke, Va.	07/10/2023	\$1,000.00	\$1,000.00
Fralin, William 2830 Wilton Rd SW Roanoke, VA 24014	1.RUI 2.Attorney 3.Roanoke	07/05/2023	\$500.00	\$500.00
Goode, Virgil H 90 E Church St Rocky Mount, VA 24151	1. 2.Retired 3.	07/25/2023	\$1,000.00	\$1,000.00
Keller, Maynard 316 Mountain Ave. SW Roanoke, VA 24016	1.Manard Keller 2.CFP 3.Roanoke	07/05/2023	\$1,000.00	\$1,000.00
Macher, Elizabeth 1900 South Clearing Road Salem, VA 24153	1.reataurant 2.self-employed 3.	07/06/2023	\$959.70	\$959.70
McLeod, John G 416 1ST SW Roanoke, VA 24011	1.PAC 2.PAC 3.Roanoke	07/05/2023	\$500.00	\$500.00
Nave, Charles 316 Mountain Ave Roanoke, VA 24016	1.Charlie Nave PC 2.Attorney 3.Roanoke	07/05/2023	\$500.00	\$500.00

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
Nave, Charles 316 Mountain Ave Roanoke, VA 24016	1.Charlie Nave PC 2.Attorney 3.Roanoke	08/04/2023	\$500.00	\$1,000.00
Oakey, Sam 2913 Carolina Ave SW Roanoke+, VA 24014	1.Oakey's Funeral service 2.self-employed 3.	07/13/2023	\$959.70	\$959.70
Plebuch, Evonne Marie Williams 310 Washington Ave SW Roanoke, VA 24016	1.self 2.Physician 3.Roanoke, VA	07/27/2023	\$1,000.00	\$1,000.00
Rice, Melanie 2821 Wycliffe Ave. SW Roanoke, VA 24014	1.Self 2.consultant 3.Roanoke	07/20/2023	\$1,000.00	\$1,000.00
Rocovich, John G 5264 Falcon Ridge Rd Roanoke, VA 24016	1.Moss & Rockovich 2.Lawyer 3.Roanoke	07/10/2023	\$1,000.00	\$1,000.00
Rollison, Cindy 1030 King George Via Northwest Christiansburg, VA 24073	1.Wheeler Digital 2.Media 3.Roanoke	07/19/2023	\$479.70	\$479.70
Taubman, Nicholas F 2818 Avenham Ave Roanoke, VA 24014	1.N/A 2.Retired 3.Roanoke, VA	08/07/2023	\$1,000.00	\$1,000.00
Webb, Charles 2670 Electric Road Roanoke, VA 24018	1.Innovative Insurance 2.self-employed 3.Roanoke, VA	07/12/2023	\$479.70	\$479.70
Wilner, Bart 2709 Crystal Spring Ave Roanoke, VA 24014	1.Entree Computer Center 2.president 3.	07/13/2023	\$479.70	\$479.70
Woltz, James 23 Franklin Rd. Roanoke, VA 24011	1.Woltz & Assoc 2.Sales 3.Roanoke	07/10/2023	\$1,000.00	\$1,000.00
Total This Period			\$17,338.20	

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
Martinet, Robert 823 Orchard RD SW Roanoke, VA 24014	mailchimp monthly	Suzanne Osborne	07/12/2023	\$26.50
Williams, Melvin 3167 Stoneridge RD Roanoke, VA 24014	refund, could not attend fundraiser	Suzanne Osborne	07/25/2023	\$479.70
Williams, Pamela 3167 Stone Ridge SW Roanoke, VA 24014	refund, could not attend fundraiser	Suzanne Osborne	07/25/2023	\$479.70
Martinet, Robert 823 Orchard RD SW Roanoke, VA 24014	aug mailchimp	S Osborne	08/07/2023	\$26.50
Obenshain, Chris Friends of P.O. Box 10041 Blacksburg, VA 24062	Obenshain fundraiser	S Osborne	08/08/2023	\$150.00
Osborne, Suzanne 1804 Blair Rd Roanoke, VA 24015	fundraising dinner expenses	R Martinet	08/17/2023	\$6,171.04
Total This Period				\$7,333.44

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]	22	\$17,338.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$17,338.20</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]		\$7,333.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,333.44</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>\$5,268.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,338.20		
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		\$17,338.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,606.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,333.44		
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]			\$7,333.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,273.18</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		\$2,442.66	
22. Previous Receipts [Line 24 from last report]	\$3,831.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,338.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,170.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,612.66</b>
26. Previous Disbursements [Line 28 from last report]	\$1,006.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,333.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,339.48</b>
<b>29. Ending Balance</b>			<b>\$15,273.18</b>