

| 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, Richard 11239 Ramrod Road Woodbridge, VA 22192 | 1.none 2.Retired 3.Woodbridge VA | 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.none 2.retired 3.Roanoke VA | 07/05/2023 | \$1,000.00 | \$1,000.00 |
| Duerk, Barbara 2607 Rosalind Ave SW Roanoke, VA 24014 | 1.none 2.retired 3.Roanoke VA | 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.none 2.Retired 3.Rocky Mount VA | 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.Salem VA | 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 |

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| 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.Roanoke VA | 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.Roanoke VA | 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 22 | | \$17,338.20 |
| 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] | | \$7,333.44 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,333.44 |
| 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] | | \$5,268.42 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,606.62 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$15,273.18 |
| 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 | | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$23,612.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,006.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,333.44 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,339.48 |
| 29. Ending Balance | | | \$15,273.18 |