

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
Betting on Virginia Jobs P. O. Box 71683 Richmond, VA 23255	1. 2.Casino Operator 3.Richmond, VA	09/27/2023	\$2,500.00	\$2,500.00
Chiropractic PAC of VA P. O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	09/18/2023	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	09/18/2023	\$500.00	\$500.00
Griffeth, Karli 2511 Stanley Ave SE Roanoke, VA 24014	1.Vistar Eye Center 2.Doctor 3.Roanoke, VA	09/11/2023	\$125.00	\$125.00
Griffeth, Will 2511 Stanley Ave SE Roanoke, VA 24014	1.Vistar Eyecenter 2.Physician 3.Salem, VA	09/11/2023	\$125.00	\$125.00
HCA for Good Government 1800 Town Center Parkway Suite 320 Reston, VA 20190	1. 2.PAC 3.Reston, VA	09/26/2023	\$2,000.00	\$3,500.00
Hester, Ken 120 Alexa Ln Christiansburg, VA 24073	1.Ken Hester 2.Retired 3.Christiansburg, VA	09/22/2023	\$50.00	\$150.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Manufacturer 3.Newport News, VA	09/18/2023	\$1,000.00	\$2,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond, VA	09/26/2023	\$1,500.00	\$3,000.00
Mann, Becky 511 Walker St Radford, VA 24141	1.Invision 2.Optometrlist 3.Salem, VA	09/22/2023	\$125.00	\$375.00
Mann, Scott 511 Walker St Radford, VA 24141	1.Envision 2.Optometrlist 3.Salem, VA	09/22/2023	\$125.00	\$125.00
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.McNichols & Associates 2.Nursing Homes 3.Roanoke, VA	09/01/2023	\$10,000.00	\$35,000.00

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Nisource Inc PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Natural Gas 3.Columbus, OH	09/30/2023	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main St Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	09/07/2023	\$500.00	\$500.00
Patsel, S Kime P. O. Box 4374 Roanoke, VA 24015	1.S Kime Patsel 2.Retired 3.Roanoke, VA	09/01/2023	\$250.00	\$250.00
Powerhouse Gaming 5940 Key Ct Loomis, CA 95650	1. 2.Charitable Gaming 3.Loomis, CA	09/18/2023	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	09/18/2023	\$1,500.00	\$2,500.00
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	09/01/2023	\$1,000.00	\$1,500.00
Strata Solar LLC 800 Taylor St Suite 200 Durham, NC 27701	1. 2.Solar Energy 3.Durham, NC	09/01/2023	\$500.00	\$750.00
Titan America 5700 Lake Wright Dr Suite 300 Norfolk, VA 23502	1. 2.Concrete/Cement 3.Norfolk, VA	09/18/2023	\$1,000.00	\$1,000.00
Transurban 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Toll Road Operators 3.Tysons, VA 22102	09/27/2023	\$500.00	\$500.00
Virginia Apartment Management Assoc PAC 2812 Emerywood Pkwy Suite 231 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	09/18/2023	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	09/26/2023	\$2,500.00	\$3,500.00
Virginia Beer Wholesalers 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmon, VA	09/18/2023	\$500.00	\$1,000.00

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Virginia Credit Union PAC P. O. Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	09/30/2023	\$1,000.00	\$1,500.00
Virginia Manufactured & Modular Housing 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	09/26/2023	\$500.00	\$1,000.00
Virginia Maritime PAC P. O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	09/01/2023	\$500.00	\$500.00
Virginia Optometric Association 4461 Cox Rd Suite 110 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	09/22/2023	\$500.00	\$1,000.00
Vision Management Services 325 W. Huron Suite 700 Chicago, IL 60654	1. 2.Medical Cannabis 3.Chicago, IL	09/26/2023	\$250.00	\$250.00
Walmart 1851 W Main St Salem, VA 24153	1. 2.Retail 3.Bentonville, Arkansas	09/22/2023	\$500.00	\$500.00
Waste Management P.O.Box 3027 Houston, TX 77253	1. 2.Trash Management 3.Houston, TX	09/01/2023	\$1,000.00	\$2,000.00
Total This Period			\$32,300.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailing 5. Actual Cost	09/26/2023	\$3,932.96	\$3,932.96
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailing 5. Actual Cost	09/28/2023	\$2,335.55	\$6,268.51
Total This Period			\$6,268.51	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Roanoke County Treasurer 5204 Bernard Drive Roanoke, VA 24018	Refund Filing Fee	09/29/2023	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hudson - Roanoke County School Board 5211 Cherokee Hills Dr Salem, VA 24153	Campaign Donation	Joe	09/01/2023	\$1,000.00
Flywheel - Wordpress 1405 Harney St Omaha, NE 68102	Website Hosting	Joe	09/02/2023	\$150.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Supplies - Football Schedules	Joe	09/02/2023	\$288.51
Hooker for Roanoke County Supervisor 4730 Westward Lake Dr Salem, VA 24153	Campaign Donation	Joe	09/07/2023	\$500.00
Owens, Ashley Reagan 4638 Elva Rd Roanoke, VA 24017	Campaign Consulting and Expenses	Joe	09/07/2023	\$363.53
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Political Party Donation	Joe	09/11/2023	\$15,000.00
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	P. O. Box Rental	Joe	09/11/2023	\$226.00
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fees	Joe	09/11/2023	\$9.85
Hampton Inn & Suites 700 East Main St Richmond, VA 23219	Campaign Fundraiser - hotel	Joe	09/14/2023	\$122.10
Stone Brewing - Richmond 4300 Williamsburg Ave Richmond, VA 23231	Campaign Fundraiser Event Rental & Food	Joe	09/14/2023	\$1,187.45
Kim Taylor for Virginia P. O. Box 2122 Petersburg, VA 23804	Campaign Donation	Joe	09/19/2023	\$1,500.00
Friends of Lee Peters P. O. Box 5342 Fredericksburg, VA 22405	Campaign Donation	Joe	09/26/2023	\$2,000.00
Ian Lovejoy for Delegate 8665 Sudley Rd #195 Manassas, VA 20110	Campaign Donation	Joe	09/26/2023	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Karen Greenhalgh for Delegate P. O. Box 62945 Virginia Beach, VA 23466	Campaign Donation	Joe	09/26/2023	\$2,000.00
McNamara, Joe 2318 Brookfield Drive Roanoke, VA 24018	Reimburse for Campaign Sign Supplies: Lowes - Salem 9/13 \$80.91 Lowes - Salem 9/21 \$136.53 Home Depot - Roanoke 9/18 \$193.01	Joe	09/26/2023	\$549.23
McNamara, Joe 2318 Brookfield Drive Roanoke, VA 24018	Reimburse for Expenses related to Fundraiser 9/14 Food Lion - Roanoke 9/12 \$37.92 Kroger - Roanoke 9/11 \$94.29 Capital Ale - Richmond 9/14 \$20.42	Joe	09/26/2023	\$152.63
Stirrup for Delegate P. O. Box 280 Haymarket, VA 20168	Campaign Donation	Joe	09/26/2023	\$2,000.00
Total This Period				\$29,049.30

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]	31	\$32,300.00	
2. Schedule B [Over \$100]	2	\$6,268.51	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$38,668.51
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,268.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,049.30	
10. Total [add lines 7, 8 and 9]			\$35,317.81
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]		\$177,294.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,668.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,021.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$216,315.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,317.81		
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]			\$35,317.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$180,997.91
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]	\$194,990.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,021.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$234,011.31	
25. Total Funds Available [Add lines 21 and 24]			\$292,405.15
26. Previous Disbursements [Line 28 from last report]	\$76,089.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,317.81		
28. Total Disbursements this Election Cycle			\$111,407.24
29. Ending Balance			\$180,997.91