

Roanoke County Republican Committee
(PP-12-00599)

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
Brock, Thomas R 5434 Peregrine Crest Circle Roanoke, VA 24018	1.Requested 2.Requested 3.Requested	08/11/2023	\$300.00	\$300.00
Friends of Chris Head Address 255 Buckingham Ct. Roanoke, VA 24019	1. 2.Political Campaign 3.Roanoke Va	07/25/2023	\$500.00	\$500.00
Hamilton, Emily 1336 Crutchfield St. Roanoke, VA 24019	1.Roanoke County Schools 2.substitute teacher 3.Roanoke County VA	08/01/2023	\$52.05	\$122.05
Hammond, Albin 2001 Patterson Ave Roanoke, VA 24016	1.Printech 2.President 3.Roanoke, VA	07/21/2023	\$250.00	\$250.00
Holohan, Brian T 4448 Branderwood Drive Roanoke, VA 24018	1.self 2.Attorney 3.Roanoke, VA	08/11/2023	\$250.00	\$270.00
Hooten, Jack 3822 Bandy Road Roanoke, VA 24014	1.Salem Veteran Affairs 2.Registered Nurse 3.Roanoke, VA	07/30/2023	\$85.00	\$105.00
Longaker, Frank 7223 Old Mountain Rd. Roanoke, VA 24019	1.National College 2.President 3.Salem, VA	08/11/2023	\$500.00	\$500.00
Machado, Edward J 3621 Wellington Dr SE Roanoke, VA 24014	1.requested 2.requested 3.Roanoke VA	07/24/2023	\$200.00	\$200.00
McBride, Dane 3579 Larson Ln. Roanoke, VA 24018	1.Allergy and Immunology PLC 2.Physician 3.Roanoke, VA	07/21/2023	\$250.00	\$270.00
McNamara, Joseph P 2318 Brookfield Drive Roanoke, VA 24018	1.Self Employed 2.Retail 3.Roanoke, VA	07/07/2023	\$1,000.00	\$1,020.00
McNichols, Robert 3333 Peters Creek Rd. Roanoke, VA 24019	1.CSM, Inc. 2.Consultant 3.Roanoke, VA	08/11/2023	\$1,000.00	\$1,000.00
North, Phillip 5207 Plantation Grove Lane Roanoke, VA 24012	1.Roanoke County 2.Supervisor 3.Roanoke, VA	08/11/2023	\$250.00	\$270.00

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O'Kane, Barbara 3730 Richfield Lane Apt 308 Salem, VA 24153	1.retired 2.retired 3.	08/14/2023	\$60.00	\$130.00
Owens, Sidney Ronald 18 Mountain Ave SW Roanoke, VA 24016	1.Self 2.Realtor 3.Roanoke, VA	07/24/2023	\$250.00	\$250.00
Peters, Paul Jason 337 Dawnridge Dr Vinton, VA 24179	1.First Citizens Bank 2.Banker 3.Roanoke, VA	08/15/2023	\$60.00	\$2,060.00
Radford, David 5737 Longridge Road Roanoke, VA 24018	1.Roanoke County 2.Superrvisor 3.Roanoke, Virginia	07/26/2023	\$500.00	\$520.00
Rhodes, James W 4204 Woodvale Cir Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/11/2023	\$250.00	\$270.00
Richards, Steven 6384 Spring Run Road Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/11/2023	\$250.00	\$270.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/22/2023	\$250.00	\$270.00
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	1.retired 2.retired 3.Vinton, VA	08/11/2023	\$125.00	\$125.00
Sspan, Kenneth 2009 Montclair Dr. Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	07/30/2023	\$250.00	\$270.00
Sspan, Kenneth 2009 Montclair Dr. Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	08/11/2023	\$250.00	\$520.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.political candidate 3.Roanoke	08/11/2023	\$1,000.00	\$1,000.00
Total This Period			\$7,882.05	

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
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Credit card processing fee	Rosie Hagen	07/21/2023	\$9.85
CaringBridge PO Box 6032 Albert Lea, MN 56007-6632	Benevolence	Rosie Hagen	07/22/2023	\$50.00
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Credit card processing fee	Rosie Hagen	07/28/2023	\$7.92
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Credit card processing fee	Rosie Hagen	08/01/2023	\$4.51
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Credit card processing fee	Rosie Hagen	08/02/2023	\$5.03
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Credit card processing fee	Rosie Hagen	08/03/2023	\$1.03
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Credit card processing fee	Rosie Hagen	08/07/2023	\$2.46
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Credit card processing fee	Rosie Hagen	08/08/2023	\$2.36
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Credit card processing fee	Rosie Hagen	08/09/2023	\$2.36
Wal-Mart 5350 Clearbrook Village Ln Roanoke, VA 24018	Desserts for Annual Fundraiser	Rosie Hagen	08/10/2023	\$107.32
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	Supplies for Annual Fundraiser	Rosie Hagen	08/11/2023	\$6.58
Wildwood Smokehouse 2401 Electric Road Roanoke, VA 24018	Food for Annual Fundraiser	Rosie Hagen	08/11/2023	\$1,739.50
WinRed Technical Services LLC 1776 Wilson Blcd 530 Arlington, VA 22219	Credit card processing fee	Rosie Hagen	08/15/2023	\$4.72

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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
Amazon PO Box 81226 Seattle, WA 98108	Tent for Vinton Fall Festival	Rosie Hagen	08/24/2023	\$147.41
Rhodes, MaryJane 4204 Woodvale Circle Roanoke, VA 24018	Supplies for Annual Fundraiser	Rosie Hagen	08/30/2023	\$57.64
Friends of Chris Obenshain 1108 Mourning Dove Dr Blacksburg, VA 24060	Campaign donation	Rosie Hagen	08/31/2023	\$2,000.00
Joe McNamara for Delegate 3247 Electric Road 2B Roanoke, VA 24018	Campaign donation	Rosie Hagen	08/31/2023	\$1,000.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Campaign donation	Rosie Hagen	08/31/2023	\$5,000.00
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room fee	Rosie Hagen	08/31/2023	\$50.00
Southern Graphics and Supply PO Box 8186 Roanoke, VA 24014	Sample Ballots	Rosie Hagen	09/22/2023	\$75.98
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room fee	Rosie Hagen	09/26/2023	\$50.00
Total This Period				\$10,324.67

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]	23	\$7,882.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,338.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$9,221.01
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]		\$10,324.67	
10. Total [add lines 7, 8 and 9]			\$10,324.67
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]		\$18,172.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,221.01		
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		\$9,221.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,393.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,324.67		
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]			\$10,324.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,069.08
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		\$25,813.12	
22. Previous Receipts [Line 24 from last report]	\$3,470.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,221.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,691.01	
25. Total Funds Available [Add lines 21 and 24]			\$38,504.13
26. Previous Disbursements [Line 28 from last report]	\$11,110.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,324.67		
28. Total Disbursements this Election Cycle			\$21,435.05
29. Ending Balance			\$17,069.08