

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				
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco Manufacturer 3.Richmond, VA	10/28/2023	\$1,000.00	\$3,000.00
American Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2.m 3.Washington, DC	11/21/2023	\$500.00	\$500.00
American Healthcare LLC 3131 Electric Rd Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke, VA	10/28/2023	\$500.00	\$500.00
Coggeshall, Charlie 1380 Monroe St NW 721 Washington, DC 20010	1.Community Solar 2.Employee 3.Washington, DC	11/05/2023	\$250.00	\$250.00
Commisioner of the Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	10/28/2023	\$250.00	\$250.00
Home Builders Association of Virginia 1051 E. Cary St Suite 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/31/2023	\$2,500.00	\$2,500.00
Moore, Leon P. O. Box 57 Floyd, VA 24091	1.Leon Moore 2.Retired 3.Floyd, VA	10/31/2023	\$25.00	\$165.00
Northern Virginia Technology Council 2214 Rock Hill RD Suite 300 Herndon, VA 20170	1. 2.Industry Association 3.Herndon, VA	11/06/2023	\$500.00	\$500.00
Pace, William P. O. Box 212 Chatam, VA 24531	1.Commonwealth of Virginia 2.Legislative Assistant 3.Chatam, VA	11/05/2023	\$125.00	\$125.00
Phrma 950 F Street NW Suite 300 Washington, DC 20004	1. 2.Healthcare 3.Washington, DC	10/28/2023	\$1,500.00	\$1,500.00
Swedish Match LLC 1021 E. Cary ST Suite 1600 Richmond, VA 23219	1. 2.Tobacco 3.Richmond, VA	11/09/2023	\$250.00	\$250.00
Va Assoc of Mutual Insurance Companies P. O. Box 6927 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	10/31/2023	\$1,000.00	\$1,000.00

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Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Entertainment 3.Richmond, VA	10/28/2023	\$1,000.00	\$1,500.00
Total This Period			\$9,400.00	

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. Mailer 5. Actual Cost	11/13/2023	\$2,326.47	\$17,909.94
Total This Period			\$2,326.47	

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
McNamara, Joe 2318 Brookfield Drive Roanoke, VA 24018	Reimburse for Campaign Expenditures: 10/17 BP Oak Grove Gas \$57.53 10/17 Macado's Lynchburg \$60.00	Joe McNamara	11/01/2023	\$117.53
Owens, Ashley Reagan 4638 Elva Rd Roanoke, VA 24017	Consulting & Expenses	Joe McNamara	11/01/2023	\$363.30
Southern Graphics & Supply P. O. Box 8186 Roanoke, VA 24014	Election Day Handouts	Joe McNamara	11/02/2023	\$960.99
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	Political Donation	Joe McNamara	11/03/2023	\$1,000.00
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Expenses	Joe McNamara	11/06/2023	\$14.78
Owens, Ashley Reagan 4638 Elva Rd Roanoke, VA 24017	Consulting	Joe McNamara	11/11/2023	\$1,500.00
Total This Period				\$3,956.60

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]	13	\$9,400.00	
2. Schedule B [Over \$100]	1	\$2,326.47	
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	14		\$11,726.47
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]		\$2,326.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,956.60	
10. Total [add lines 7, 8 and 9]			\$6,283.07
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]		\$129,472.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,726.47		
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		\$11,726.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$141,198.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,283.07		
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]			\$6,283.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$134,915.44
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]	\$282,701.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,726.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$294,427.74	
25. Total Funds Available [Add lines 21 and 24]			\$352,821.58
26. Previous Disbursements [Line 28 from last report]	\$211,623.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,283.07		
28. Total Disbursements this Election Cycle			\$217,906.14
29. Ending Balance			\$134,915.44