

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				
Cartledge, George B. 4235 Electric Road Suite 100 Roanoke, VA 24018	1. 2. 3.	05/05/2014	\$250.00	\$250.00
Edward for Virginia State Senate P.O. Box 1179 Roanoke, VA 24006	1. 2. 3.Roanoke, VA	05/12/2014	\$250.00	\$250.00
Flippin, G. F. P.O. Box 2444 Roanoke, VA 24010-1200	1. 2. 3.	06/10/2014	\$250.00	\$750.00
Frantz, Paul and Susan 5048 Crossbow Circle Roanoke, VA 24018	1. 2. 3.	05/05/2014	\$250.00	\$250.00
Hanson, Jeannine B. 4992 Hunting Hills Circle Roanoke, VA 24018	1. 2. 3.	05/06/2014	\$500.00	\$1,000.00
Hazlegrove, Lucy L. 429 Cassell Lane SW Roanoke, VA 24014	1. 2. 3.	05/11/2014	\$500.00	\$500.00
Johnson, Bruce and Cynda Ann 111 Campbell Drive SW #4B Roanoke, VA 24011-1234	1. 2. 3.	05/02/2014	\$150.00	\$150.00
Kennedy, Wilton and Elizabeth 2620 Avenham avenue SW Roanoke, VA 24014	1. 2. 3.	04/26/2014	\$200.00	\$200.00
Lanford Brothers Co. P.O. Box 7330 Roanoke, VA 24019	1. 2. 3.Roanoke, VA	05/06/2014	\$250.00	\$250.00
Newbern, Jess 3570 Hershberger Road Roanoke, VA 24017	1. 2. 3.	05/04/2014	\$250.00	\$250.00
Porterfield, Bittle W. 30 W. Franklin Road Suite 504 Roanoke, VA 24011	1. 2. 3.	04/29/2014	\$200.00	\$200.00
Ramey, Craig and Sharon 3416 Wellington Drive SE Roanoke, VA 24014	1. 2. 3.	05/03/2014	\$250.00	\$250.00

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Smith, Claude 2306 Liberty Rd NW Roanoke, VA 24012	1.State Amusement Co. 2. 3.	06/10/2014	\$400.00	\$700.00
Smith, James 2354 Woodcliff Road Roanoke, VA 24014	1.Self 2.Real Estate- Nursing Homes 3.	06/05/2014	\$500.00	\$500.00
Willis, David 5250 Singing Hills Circle Roanoke, VA 24014	1.Rockydale 2.Stone 3.	05/19/2014	\$250.00	\$250.00
Wine, John David 2713 Avenham Avenue SW Roanoke, VA 24014	1. 2. 3.	05/05/2014	\$500.00	\$500.00
Total This Period			\$4,950.00	

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
Roanoke Tribune 2318 Melrose Avenue Roanoke, VA 24017	ticket for Tribune anniversary	David Trinkle	04/26/2014	\$50.00
Press Press 128 Albemarle Avenue SE Roanoke, VA 24013	Campaign t-shirts	David Trinkle	04/28/2014	\$199.65
Mail-It Plus... 3125 Salem Turnpike NW Roanoke, VA 24017-6603	Postage for city wide mailing	David Trinkle	04/29/2014	\$1,787.66
Mail-It Plus... 3125 Salem Turnpike NW Roanoke, VA 24017-6603	mailing- three mailers	David Trinkle	05/01/2014	\$2,287.60
SAKInterMedia, LLC 2187 Center Road Novato, CA 94947	Web/Facebook Ads	David Trinkle	05/01/2014	\$200.00
Staples 4727 Valley View Blvd. Roanoke, VA 24012	Campaign literature printing for Lit Drop	David Trinkle	05/01/2014	\$128.89
B2C Enterprises 28 Kirk Avenue Roanoke, VA 24011	media placement	David Trinkle	05/02/2014	\$560.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	consultant expenses	David Trinkle	05/02/2014	\$580.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	consultant expenses	David Trinkle	05/02/2014	\$600.00
FedEx Office 2239 Colonial Avenue SW Roanoke, VA 24015	Printing campaign literature	David Trinkle	05/04/2014	\$501.00
Lea, Sherman 2725 Franklin Turnpike Danville, VA 24540	consultant services	David Trinkle	05/06/2014	\$500.00
Lea, Sherman 2725 Franklin Turnpike Danville, VA 24540	consultant services	David Trinkle	05/06/2014	\$500.00
Terry-Cabbler, Scott 110 Church Avenue 100 Roanoke, VA 24011	consultant services	David Trinkle	05/06/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Word, Carolyn 3039 Ordway Drive Apt A Roanoke, VA 24017	campaign services	David Trinkle	05/06/2014	\$200.00
Word, Carolyn 3039 Ordway Drive Apt A Roanoke, VA 24017	consulting and supplies	David Trinkle	05/07/2014	\$500.00
kind, bill 3365 Kelly Lane Roanoke24018, VA 24018	consulting services	David Trinkle	05/15/2014	\$350.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	consulting, supplies	David Trinkle	05/15/2014	\$100.00
SAKInterMedia, LLC 2187 Center Road Novato, CA 94947	Graphic design, strategy, messaging, social media, and communications. Service mid-March through election wrap up.	David Trinkle	05/17/2014	\$750.00
Salem Printing Company 900 Iowa Street Salem, VA 24153	Postcard printing	David Trinkle	05/17/2014	\$945.59
Salem Printing Company 900 Iowa Street Salem, VA 24153	printing for mailers	David Trinkle	05/17/2014	\$1,062.48
The South Roanoke Circle 2517 S. Jefferson Street Roanoke, VA 24014	Advertisement in The South Roanoke Circle	David Trinkle	05/17/2014	\$350.00
Hancock, Joseph 17th Street Roanoke, VA 24017	consulting, sign placement, supplies	David Trinkle	05/28/2014	\$550.00
Bedwell, Roy 1802 Maiden Lane Roanoke, VA 24015	consulting, sign placement	David Trinkle	05/29/2014	\$145.00
Mail-It Plus... 3125 Salem Turnpike NW Roanoke, VA 24017-6603	mailings- first	David Trinkle	05/29/2014	\$1,787.66
Roanoke Tribune 2318 Melrose Avenue Roanoke, VA 24017	ad	David Trinkle	05/29/2014	\$558.24
Total This Period				\$15,693.77

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Fork in the Alley Brick Oven Pub 2123 Crystal Spring Avenue Roanoke, VA 24014		04/28/2014	\$2,000.00	\$2,000.00
Fork in the Alley Brick Oven Pub 2123 Crystal Spring Avenue Roanoke, VA 24014		05/02/2014	\$1,500.00	\$1,500.00
Fork in the Alley Brick Oven Pub 2123 Crystal Spring Avenue Roanoke, VA 24014		05/19/2014	\$1,300.00	\$1,300.00
Fork in the Market 32 Market Square Suite 128 Roanoke, VA 24011		04/28/2014	\$1,600.00	\$1,600.00
Fork in the Market 32 Market Square Suite 128 Roanoke, VA 24011		05/02/2014	\$700.00	\$700.00
Total This Period				

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Fork in the Alley Brick Oven Pub 2123 Crystal Spring Avenue Roanoke, VA 24014		04/28/2014	\$2,000.00
Fork in the Alley Brick Oven Pub 2123 Crystal Spring Avenue Roanoke, VA 24014		05/02/2014	\$1,500.00
Fork in the Alley Brick Oven Pub 2123 Crystal Spring Avenue Roanoke, VA 24014		05/19/2014	\$1,300.00
Fork in the Market 32 Market Square Suite 128 Roanoke, VA 24011		04/28/2014	\$1,600.00
Fork in the Market 32 Market Square Suite 128 Roanoke, VA 24011		05/02/2014	\$700.00
Trinkle, David 2855 Jefferson Street Roanoke, VA 24014		04/17/2014	\$285.00
Total This Period			\$7,385.00

<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]	16	\$4,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$5,630.00</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]		\$15,693.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,693.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$285.00	
12. Loans received this period [from Schedule E-Part 1]		\$7,100.00	
<b>13. Subtotal</b>			<b>\$7,385.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,385.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,616.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,630.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,100.00		
d. Subtotal: Contributions and Receipts received this period		\$12,730.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,346.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,693.77		
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]			\$15,693.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,652.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,385.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,751.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,730.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,481.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,481.73</b>
26. Previous Disbursements [Line 28 from last report]	\$13,134.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,693.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,828.76</b>
<b>29. Ending Balance</b>			<b>\$3,652.97</b>