

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
Daniel, Cullather 3002 Rosalind Ave. SW Roanoke, VA 24014	1.Self 2.Realtor 3.Roanoke	04/23/2014	\$500.00	\$500.00
Owens, Ron 18 Mountain Ave. Roanoke, VA 24012	1.Long And Foster 2.Realtor 3.Roanoke	04/16/2014	\$1,000.00	\$1,000.00
Real Estate Investors of Virginia 3959 Electric Rd 110 Roanoke, VA 24018	1. 2.Real Estate 3.Roanoke	05/02/2014	\$1,000.00	\$1,000.00
Roanoke City Republican Committee PO Box 201 Roanoke, VA 24012	1. 2.Political 3.Roanoke, VA	04/16/2014	\$6,200.00	\$6,200.00
Tarbutton, Leslie S 917 Brughs Mill Rd Roanoke, VA 24090	1.Guardians Group 2.Consultant 3.Roanoke	04/30/2014	\$300.00	\$350.00
Tarbutton, Leslie S 917 Brughs Mill Rd Roanoke, VA 24090	1.Guardians Group 2.Consultant 3.Roanoke	05/21/2014	\$60.00	\$410.00
Tarbutton, Leslie S 917 Brughs Mill Rd Roanoke, VA 24090	1.Guardians Group 2.Consultant 3.Roanoke	06/11/2014	\$300.00	\$710.00
Woltz, James 23 Franklin Rd Roanoke, VA 24011	1.Woltz Inc. 2.Broker 3.Roanoke	04/23/2014	\$500.00	\$500.00
Total This Period			\$9,860.00	

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
Amy, Kelly 2522 Cornell Drive Roanoke, VA 24012	Supplies for a fundraiser	Melanie Rice	04/02/2014	\$180.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Melanie Rice	04/03/2014	\$25.57
Facebook 1 Hacker Wat Menlo Park, CA 94025	Facebook Ads	Melanie Rice	04/04/2014	\$25.61
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Melanie Rice	04/07/2014	\$50.42
Venngage 2 Calrton St 1406 Toronto, MI 24090	Software Package	Melanie Rice	04/09/2014	\$19.99
Amy, Kelly 2522 Cornell Drive Roanoke, VA 24012	Supplies For a Fundraiser	Melanie Rice	04/11/2014	\$367.82
Arriaga, Valentina 2001 Lynn Avenue 11 Roanoke, VA 24014	Supplies for fundraiser	Melanie Rice	04/11/2014	\$106.49
Friends of Roger Malouf 513 S Jefferson St Roanoke, VA 24011	Donation to Candidate	Melanie Rice	04/16/2014	\$1,000.00
Guardians Group 2026 Brambleton Ave Roanoke, VA 24015	Consulting and Media	Melanie Rice	04/24/2014	\$2,100.00
Creative Color LLC 1414 Caroline St Fredericksburg, VA 22401	Mailers	Melanie Rice	04/28/2014	\$2,190.34
Appalachian Media Group P.O. Box 4122 Roanoke, VA 24015	Media and Consulting	Melanie Rice	04/29/2014	\$1,999.00
Guardians Group 2026 Brambleton Ave Roanoke, VA 24015	Consulting and Media	Melanie Rice	04/30/2014	\$1,200.00
Arriaga, Valentina 2001 Lynn Avenue 11 Roanoke, VA 24014	Expenses for event	Melanie Rice	05/01/2014	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Melanie Rice	05/01/2014	\$152.74
Appalachian Media Group P.O. Box 4122 Roanoke, VA 24015	Media and Consulting	Melanie Rice	05/05/2014	\$775.00
Arriaga, Valentina 2001 Lynn Avenue 11 Roanoke, VA 24014	Expenses for event	Melanie Rice	05/06/2014	\$61.75
Riffe, Tiffany 22 Hokie Place 1 Forrest, VA 24551	Expenses	Melanie Rice	05/08/2014	\$37.00
Bent Mountain Bistro 9607 Bent Mountain Rd Bent Mountain, VA 24059	Food for event	Melanie Rice	05/16/2014	\$300.00
Tarbutton, Leslie S 917 Brughs Mill Rd Roanoke, VA 24090	Expenses	Leslie Tarbutton	05/16/2014	\$252.60
Valley Bank 36 Church Av SW Roanoke, VA 24011	Bank Fee	Leslie Tarbutton	05/19/2014	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Leslie Tarbutton	06/02/2014	\$211.19
Valley Bank 36 Church Av SW Roanoke, VA 24011	Bank Fee	Leslie Tarbutton	06/03/2014	\$70.00
Valley Bank 36 Church Av SW Roanoke, VA 24011	Bank Fee	Leslie Tarbutton	06/06/2014	\$35.00
Total This Period				\$11,240.52

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$9,860.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$823.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$10,683.84
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]		\$11,240.52	
10. Total [add lines 7, 8 and 9]			\$11,240.52
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]		\$560.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,683.84		
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		\$10,683.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,244.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,240.52		
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]			\$11,240.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3.94
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,985.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,683.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,668.84	
25. Total Funds Available [Add lines 21 and 24]			\$12,668.84
26. Previous Disbursements [Line 28 from last report]	\$1,424.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,240.52		
28. Total Disbursements this Election Cycle			\$12,664.90
29. Ending Balance			\$3.94