

# McNamara for Delegate (CC-18-00354)

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
Abbott, Betty 2353 Coachman Dr Roanoke, VA 24012	1.Abbott Bus Lines 2.Vice President 3.Roanoke, VA	06/18/2025	\$50.00	\$175.00
Abbott, Fred 2353 Coachman Dr Roanoke, VA 24012	1.Abbott Bus Lines 2.President 3.Roanoke, VA	06/18/2025	\$50.00	\$175.00
Frantz, Lanier 170 Glider Drive New Castle, VA 24127	1.Lanier Frantz 2.Farmer 3.New Castle, VA	06/18/2025	\$1,000.00	\$1,050.00
Lionberger, Sam 4408 Maple Leaf Court SW Roanoke, VA 24018	1.Lionberger Construction 2.Builder 3.Roanoke, VA	06/09/2025	\$1,000.00	\$1,000.00
Patsel, S Kime P. O. Box 4374 Roanoke, VA 24015	1.S Kime Patsel 2.Retired 3.Roanoke, VA	06/07/2025	\$250.00	\$250.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/11/2025	\$500.00	\$1,000.00
Total This Period			\$2,850.00	

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
Forester, Reagan 1440 Harding Place Charlotte, NC 28204	Consulting	Joseph McNamara	06/06/2025	\$2,174.96
Walmart 1851 W Main St Salem, VA 24153	Office Supplies	Joseph McNamara	06/06/2025	\$43.64
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Expenses	Joseph McNamara	06/09/2025	\$39.40
Friends of Chris Obenshain P. O. Box 10041 Blacksburg, VA 24060	Campaign Contribution	Joseph McNamara	06/12/2025	\$1,000.00
Treasurer of Virginia P. O. Box 406 Richmond, VA 23218	Session Postage	Joseph McNamara	06/13/2025	\$1,273.70
Friends of Tim Anderson 2492 N Landing Rd Suite 104 Virginia Beach, VA 23456	Campaign Contribution	Joseph McNamara	06/26/2025	\$1,000.00
Miyares for Virginia P. O. Box 2440 Mechanicsville, VA 23116	Campaign Contribution	Joseph McNamara	06/26/2025	\$1,000.00
Target 900 Metropolitan Avenue Charlotte, NC 28204	Office Supplies	Joseph McNamara	06/26/2025	\$45.02
USPS 4069 Postal Drive Roanoke, VA 24018	Postage	Joseph McNamara	06/26/2025	\$116.80
Walmart 1851 W Main St Salem, VA 24153	Office Supplies	Joseph McNamara	06/26/2025	\$55.68
Total This Period				\$6,749.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	6	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$2,850.00</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]		\$6,749.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,749.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$213,846.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$216,696.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,749.20		
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]			\$6,749.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$209,947.57</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$136,745.89	
22. Previous Receipts [Line 24 from last report]	\$148,807.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,657.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$288,403.69</b>
26. Previous Disbursements [Line 28 from last report]	\$71,706.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,749.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$78,456.12</b>
<b>29. Ending Balance</b>			<b>\$209,947.57</b>