

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
Bishop, Nathaniel L 840 Hillcrest Drive, NW Christiansburg, VA 24073	1.Jefferson College of Health Sciences 2.President 3.Roanoke, VA	06/21/2012	\$100.00	\$150.00
Cartledge, George B 4235 Electric Rd. Suite 100 Roanoke, VA 24018	1.Grand Home Furnishings 2.CEO 3.Roanoke, VA	06/21/2012	\$100.00	\$200.00
Cutler, M Rupert 204 S. Jefferson St. Suite 4 Roanoke, VA 24011	1.Roanoke Land Trust 2.Director 3.Roanoke, VA	06/21/2012	\$100.00	\$200.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121-3264	1.Home Town Bank 2.Retired 3.Roanoke, VA	06/21/2012	\$200.00	\$950.00
Danielsen, Vernon M 3260 White Oak Road Roanoke, VA 24014	1.Hayes Seay Mattern & Craig 2.Retired 3.Roanoke, VA	06/21/2012	\$100.00	\$150.00
Pace, G. Michael PO Box 40013 Roanoke, VA 24002	1.Gentry, Locke Rakes & Moore 2.Attorney 3.Roanoke, VA	06/21/2012	\$250.00	\$250.00
Porterfield, Bittle W 2831 Wilton Road Roanoke, VA 24014	1.Porterfield Disbributing Co. 2.Investor 3.Roanoke, VA	06/21/2012	\$250.00	\$2,750.00
Smith, Claude 7025 Ardmore Drive Roanoke, VA 24017	1.State Amusement 2.President 3.Roanoke, VA	06/21/2012	\$300.00	\$1,200.00
Williamson, John B 990 Old Hollow Road Buchanan, VA 24066-4938	1.RGC Resources, Inc. 2.Chairman/President 3.Roanoke, VA	06/21/2012	\$250.00	\$250.00
Willis, Stephen S 5044 Bruceton Road, SW Roanoke, VA 24018-1617	1.Kroger 2.Retired 3.Roanoke, VA	06/21/2012	\$100.00	\$400.00
Wine, David 2713 Avenham Ave., SW Roanoke, VA 24014	1.Advanced Health Services, Inc. 2.Investor 3.Roanoke, VA	06/21/2012	\$500.00	\$2,500.00
Total This Period			\$2,250.00	

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
SunTrust Bank 10 Franklin Road Suite 150 Roanoke, VA 24011	Account Maintenance Fee	David A Bowers	06/18/2012	\$7.00
Art Printing Company of Roanoke, Inc. 120 West Luck Avenue, PO Box 971 Roanoke, VA 24005	Campaign flyers	David A Bowers	06/21/2012	\$840.00
Johnson, Joyce S 2501 Sassafras Circle Vinton, VA 24179	Contract Admin Services	David A Bowers	06/21/2012	\$350.00
Mobley, John 936 Oakwood Dr., SW Roanoke, VA 24015-3822	Contract Services	David A Bowers	06/21/2012	\$600.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Consulting Services	David A Bowers	06/21/2012	\$400.00
Total This Period				\$2,197.00

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowers, David A 335 Church Avenue Roanoke, VA 24016		01/09/2012	\$2,500.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		01/30/2012	\$1,000.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		03/12/2012	\$1,000.00
Bowers, David A 335 Church Avenue Roanoke, VA 24016		03/22/2012	\$3,500.00
Total This Period			\$8,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,425.00
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]		\$2,197.00	
10. Total [add lines 7, 8 and 9]			\$2,197.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$514.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,425.00		
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		\$2,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,939.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,197.00		
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]			\$2,197.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$742.35
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,200.00	
22. Previous Receipts [Line 24 from last report]	\$119,502.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,927.57	
25. Total Funds Available [Add lines 21 and 24]			\$124,127.57
26. Previous Disbursements [Line 28 from last report]	\$121,188.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,197.00		
28. Total Disbursements this Election Cycle			\$123,385.22
29. Ending Balance			\$742.35