

Roanoke County Republican Committee
(PP-12-00599)

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
Adkins, Ronkeith P. O. Box 21276 Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	07/29/2014	\$100.00	\$125.00
Anderson, Alfred 5115 Burnt Quarter Dr. Vinton, VA 24179	1.retired 2.retired 3.Roanoke, VA	08/14/2014	\$70.00	\$150.00
Anderson, Alfred 5115 Burnt Quarter Dr. Vinton, VA 24179	1.retired 2.retired 3.Roanoke, VA	09/05/2014	\$22.00	\$172.00
Anderson, Alfred 5115 Burnt Quarter Dr. Vinton, VA 24179	1.retired 2.retired 3.Roanoke, VA	09/05/2014	\$22.00	\$194.00
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	1.retired 2.retired 3.Roanoke, VA	09/05/2014	\$70.00	\$155.00
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	1.retired 2.retired 3.Roanoke, VA	09/05/2014	\$40.00	\$195.00
Beyer, Lawrence 2402 Coachman Drive Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	09/03/2014	\$40.00	\$120.00
Beyer, Lawrence 2402 Coachman Drive Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	09/05/2014	\$33.00	\$153.00
Beyer, Princess 2402 Coachman Roanoke, VA 24012	1.Town of Vinton 2.senior program coordinator 3.Vinton, VA	09/03/2014	\$40.00	\$120.00
Bob Goodlatte for Congress P.O. Box 292 Roanoke, VA 24002	1. 2.Campaign 3.Roanoke, VA	09/04/2014	\$500.00	\$1,000.00
Clark, Edward W 5506 Bore Auger Road Blue Ridge, VA 24064	1.requested 2.requested 3.Roanoke, VA	08/29/2014	\$250.00	\$250.00
Dayton, Ernestine 373 Langland Drive Vinton, VA 24179	1.retired 2.retired 3.Vinton, VA	08/18/2014	\$40.00	\$140.00

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Dayton, Ernestine 373 Langland Drive Vinton, VA 24179	1.retired 2.retired 3.Vinton, VA	09/05/2014	\$25.00	\$165.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.House of Delegates 3.Roanoke, Virginia	09/05/2014	\$250.00	\$250.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.Political organization 3.Salem, VA	09/02/2014	\$1,000.00	\$1,000.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	1. 2.Senate of Virginia 3.Lynchburg, Virginia	08/21/2014	\$250.00	\$250.00
Holsinger, Ralph 1966 Milbridge Road Salem, VA 24153	1.retired 2.retired 3.Salem, VA	09/05/2014	\$50.00	\$150.00
Leach, Edwin 3660 Bower Rd. Roanoke, VA 24018	1.Commonwealth of Virginia 2.Commonwealth Attorney 3.Roanoke, VA	09/05/2014	\$300.00	\$300.00
Longaker, Frank 7223 Old Mountain Rd. Roanoke, VA 24019	1.National College 2.President 3.Salem, VA	09/02/2014	\$500.00	\$500.00
McNamara for Supervisor 2318 Brookfield Dr Roanoke, VA 24018	1. 2.campaign for board of supervisors' seat 3.Roanoke, VA	09/01/2014	\$1,500.00	\$1,500.00
McNichols, Robert 3333 Peters Creek Rd. Roanoke, VA 24019	1.McNichols & Asso Inc 2.Business Owner 3.Roanoke, VA	08/16/2014	\$500.00	\$500.00
Mixon, James B. 4508 Summerset Circle Roanoke, VA 24018	1.none 2.none 3.Roanoke, VA	09/05/2014	\$80.00	\$160.00
Mixon, James B. 4508 Summerset Circle Roanoke, VA 24018	1.none 2.none 3.Roanoke, VA	09/05/2014	\$10.00	\$170.00
Nance, William 1514 Bush Farm Drive Vinton, VA 24179	1.Bedford County 2.Prosecutor 3.Bedford, VA	09/05/2014	\$80.00	\$140.00

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Rhodes, James W 4204 Woodvale Cir Roanoke, VA 24018	1.Roanoke Co Schools 2.substitute teacher 3.Roanoke, VA	09/05/2014	\$70.00	\$165.00
Rhodes, James W 4204 Woodvale Cir Roanoke, VA 24018	1.Roanoke Co Schools 2.substitute teacher 3.Roanoke, VA	09/05/2014	\$15.00	\$180.00
Roanoke City Republican Committee P. O. Box 8005 Roanoke, VA 24014	1. 2.local political committee 3.Roanoke, VA	08/10/2014	\$250.00	\$250.00
Rocovich, John G 5264 Falcon Ridge Road Roanoke, VA 24018	1.Moss & Rocovich 2.attorney 3.Roanoke, VA	09/02/2014	\$250.00	\$250.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/18/2014	\$70.00	\$130.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	09/05/2014	\$55.00	\$185.00
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	1.retired 2.retired 3.Vinton, VA	09/30/2014	\$55.00	\$110.00
Suetterlein, Ashley 2833 Purple Finch Rd Roanoke, VA 24018	1.Homemaker 2.Homemaker 3.Roanoke, VA	09/05/2014	\$70.00	\$146.00
Woody, Allen 5200 Fox Ridge Rd. Roanoke, VA 24018	1.SPM Corp 2.President 3.Roanoke, VA	08/31/2014	\$250.00	\$305.00
Total This Period			\$6,857.00	

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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
Hayden, Katherine E P.O. Box 7882 Roanoke, VA 24019	1. retired 2. retired 3. Roanoke, VA 4. box of 2004 'W' Victory cigars 5. Fair Market Value	09/05/2014	\$50.00	\$140.00
Jewell's Fine Jewelry 3741 Franklin Rd, SW Roanoke, VA 24018	1. 2. Jeweler 3. Roanoke, VA 4. Pandora bracelet & charm 5. Fair Market Value	09/05/2014	\$110.00	\$110.00
Saul, Karen 2918 Tree Swallows Rd Roanoke, VA 24018	1. Retired 2. Retired 3. Roanoke, VA 4. 'Stamping Up' card set 5. Fair Market Value	09/05/2014	\$40.00	\$130.00
Total This Period			\$200.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	room use fee	Susan Edwards	07/08/2014	\$30.00
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	room use fee	Susan Edwards	07/27/2014	\$70.00
Ben Chaffin for Senate PO Box 1210 Lebanon, VA 24266	contribution	Susan Edwards	07/29/2014	\$1,000.00
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room use fee	Susan Edwards	07/29/2014	\$10.00
Virginia's 6th District, Republican Committee PO Box 34 Lexington, VA 24450	Annual assessment	Susan Edwards	07/29/2014	\$284.59
USPS 4069 Postal Drive Roanoke, VA 24018	postage	David Suetterlein	08/13/2014	\$96.04
Gause, Cathy 65 High Ridge Circle Troutville, VA 24175	office supply reimbursement	Susan Edwards	08/15/2014	\$50.98
Office Max 1372 Towne Square Blvd NW Roanoke, VA 24012	paper products	David Suetterlein	08/15/2014	\$18.93
USPS 4069 Postal Drive Roanoke, VA 24018	postage	David Suetterlein	08/15/2014	\$41.16
Wal-Mart 5350 Clearbrook Village Ln Roanoke, VA 24018	office supplies	David Suetterlein	08/18/2014	\$4.95
Office Max 1372 Towne Square Blvd NW Roanoke, VA 24012	office supplies	David Suetterlein	08/22/2014	\$52.64
USPS 4069 Postal Drive Roanoke, VA 24018	postage	David Suetterlein	09/02/2014	\$9.00
Holiday Inn Tanglewood 4468 Starkey Road Roanoke, VA 24018	banquet event room, food & service	Susan Edwards	09/05/2014	\$1,765.65

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,433.94

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]	33	\$6,857.00	
2. Schedule B [Over \$100]	3	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	18	\$504.75	
5. Total	106		\$9,691.75
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$504.75	
9. Schedule D [Expenditures]		\$3,433.94	
10. Total [add lines 7, 8 and 9]			\$4,138.69
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]		\$14,193.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,691.75		
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		\$9,691.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,884.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,138.69		
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]			\$4,138.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,746.19
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		\$12,199.41	
22. Previous Receipts [Line 24 from last report]	\$4,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,691.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,341.75	
25. Total Funds Available [Add lines 21 and 24]			\$26,541.16
26. Previous Disbursements [Line 28 from last report]	\$2,656.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,138.69		
28. Total Disbursements this Election Cycle			\$6,794.97
29. Ending Balance			\$19,746.19