

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
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.NA 2.Homemaker 3.Roanoke VA	06/03/2014	\$100.00	\$100.00
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.NA 2.Homemaker 3.Roanoke VA	06/10/2014	\$100.00	\$200.00
Crawford, Gary 1130 Greenhurst Ave NW Roanoke, VA 24012-3904	1.Retired 2.Retired 3.Roanoke VA	06/29/2014	\$50.00	\$392.00
Hamlar, Betty L 1610 Lonna Dr NW Roanoke, VA 24019-3643	1.Retired 2.Allstate - Subrogation 3.Roanoke VA	05/14/2014	\$300.00	\$300.00
Hamlar, Byron L 1610 Lonna Dr NW Roanoke, VA 24019-3643	1.Hamlar-Curtis Funeral Home 2.Funeral Director Intern 3.Roanoke VA	05/14/2014	\$300.00	\$300.00
Lea, Sherman 5745 Glen Haven Dr Roanoke, VA 24019-4064	1.Lea Enterprises, LLC 2.Owner 3.Roanoke VA	06/30/2014	\$250.00	\$250.00
McGraw, Steve 3883 Shawnee Trl Salem, VA 24153-2549	1.Roanoke County 2.Clerk of Courts 3.Salem VA	05/12/2014	\$100.00	\$100.00
McGraw, Steve 3883 Shawnee Trl Salem, VA 24153-2549	1.Roanoke County 2.Clerk of Courts 3.Salem VA	06/30/2014	\$100.00	\$200.00
Total This Period			\$1,300.00	

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
Crawford, Gary 1130 Greenhurst Ave NW Roanoke, VA 24012-3904	1. Retired 2. Retired 3. Roanoke VA 4. Sky Box Rental for fundraiser 5. ActualCost	06/28/2014	\$342.00	\$342.00
Hamlar, Byron L 1610 Lonna Dr NW Roanoke, VA 24019-3643	1. Hamlar-Curtis Funeral Home 2. Funeral Director Intern 3. Roanoke VA 4. DPVA Rural Caucus 5. ActualCost	06/29/2014	\$90.00	\$390.00
Total This Period			\$432.00	

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
Cave Spring High School Boosters, Inc. PO Box 20424 Roanoke, VA 24018-0043	Cave Spring High School Banner/Ad Book	Michael L. Hamlar	02/01/2014	\$650.00
Valley Bank Corp 36 Church Ave SW Roanoke, VA 24011-2002	Harland Clarke/Checks	Michael L. Hamlar	05/14/2014	\$135.27
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Services	Michael L. Hamlar	06/02/2014	\$0.20
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Access Network (VAN)	Michael L. Hamlar	06/17/2014	\$150.00
Total This Period				\$935.47

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	\$1,300.00	
2. Schedule B [Over \$100]	2	\$432.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$3,812.00</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]		\$432.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$935.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,367.47</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,812.00		
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		\$3,812.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,812.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,367.47		
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]			\$1,367.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,444.53</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,812.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,812.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,812.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,367.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,367.47</b>
<b>29. Ending Balance</b>			<b>\$2,444.53</b>