

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
Cartledge, George B. 4235 Electric Road Ste 100 Roanoke, VA 24018	1.Carillion 2.Executive 3.Roanoke, VA	04/06/2015	\$250.00	\$250.00
Cartledge, George B. 4435 Pheasant Ridge Rd Roanoke, VA 24014	1.Grand Home Furnishings 2.President 3.Roanoke VA	05/27/2015	\$1,000.00	\$1,000.00
Cates, Michael A. 3535 Colonial Avenue Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/17/2015	\$500.00	\$500.00
Higginbotham, John H. 184 Lake Catherine Drive Buchanan, VA 24066	1.Corrugated Container Corp 2.Executive 3.Roanoke, VA	04/17/2015	\$200.00	\$200.00
Hofmann, Egon 1308 Meadowview Drive Salem, VA 24153	1.Barker Realty 2.Realtor 3.Salem, VA	04/17/2015	\$250.00	\$250.00
Howard, Philip R. 300 North Ridge Road Unit 49 Richmond, VA 23229	1.BB&T 2.Insurance Agent 3.Richmond, VA	04/05/2015	\$200.00	\$200.00
Howard, Robert Scott PO Box 8282 Roanoke, VA 24014	1.First American Title Co. 2.Manager 3.Roanoke, VA	04/27/2015	\$300.00	\$300.00
McLawhorn, W. L. Lefty 4933 Hunting Hills Court Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/17/2015	\$200.00	\$200.00
Newbern, Jess 3570 Hershberger Road Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, VA	04/21/2015	\$250.00	\$250.00
Ostaseski, Peter A. PO Box 20964 Roanoke, VA 24018	1.Poe & Cronk Real Estate Group 2.Realtor 3.Roanoke, VA	04/17/2015	\$150.00	\$150.00
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	1. 2.Political party committee 3.Roanoke, VA	04/24/2015	\$2,500.00	\$2,500.00
Sessor, Jan S. 710 3rd St NW Roanoke, VA 24016	1.Universal RX 2.Executive 3.Roanoke, VA	04/17/2015	\$400.00	\$400.00

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Shaffner, Patrick N. 2635 Turnberry Road Salem, VA 24153	1.Retired 2.Retired 3.Salem, VA	04/17/2015	\$100.00	\$600.00
Stilwell, Stephen A. 4685 Chippenham Drive, SW Roanoke, VA 24018	1.Valley Financial Solutions, Inc. 2.Business owner 3.Roanoke, VA	04/17/2015	\$250.00	\$250.00
Wheeler, Leonard 3934 Electric Road Roanoke, VA 24018	1.Mel Wheeler Broadcasting 2.President 3.Roanoke VA	04/17/2015	\$200.00	\$400.00
Wheeler, Lisa A. 5436 Snow Owl Drive Roanoke, VA 24018	1.Elderberry's Restaurant 2.Administrative staff 3.Roanoke, VA	04/17/2015	\$200.00	\$200.00
Wilkinson, Dale E. 185 Park Drive Roanoke, VA 24012	1.The Wilkinson Group 2.Executive 3.Roanoke, VA	05/26/2015	\$250.00	\$250.00
Wilkinson, Lora Bilyeu 185 Park Drive Roanoke, VA 24012	1.Delta Dental 2.Marketing 3.Roanoke, VA	05/26/2015	\$250.00	\$250.00
Williamson, David 5420 Peregrine Crest Circle Roanoke, VA 24018	1.Self employed 2.Attorney 3.Roanoke, VA	04/17/2015	\$175.00	\$175.00
Young, Hunter A. 3827 Country Club Road Troutville, VA 24175	1.Civil Consulting Group, P.C. 2.Civil Engineer 3.Roanoke, VA	04/21/2015	\$200.00	\$200.00
Total This Period			\$7,825.00	

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 PO Box 305183 Nashville, TN 37230	Bank charges	John G. Selph	04/07/2015	\$5.00
James A. Wells, Jr. Auctioneering, Inc. 1304 Washington Avenue Vinton, VA 24179	Banner	Thomas W. Roe Jr.	04/23/2015	\$400.00
Keen, Jeannie M. 1312 Kings Crest Drive Salem, VA 24153	Consulting	John G. Selph	04/24/2015	\$1,500.00
Star City Motor Madness 4235 Electric Rd SW Ste 100 Roanoke, VA 24018	Advertising	Thomas W. Roe Jr.	04/24/2015	\$1,000.00
Keen, Jeannie M. 1312 Kings Crest Drive Salem, VA 24153	Consulting	John G. Selph	05/13/2015	\$1,500.00
Total This Period				\$4,405.00

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]	20	\$7,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$8,525.00</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]		\$4,405.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,405.00</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>\$2,699.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,525.00		
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		\$8,525.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,224.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,405.00		
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]			\$4,405.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,819.70</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]	\$8,555.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,080.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,080.22</b>
26. Previous Disbursements [Line 28 from last report]	\$5,855.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,405.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,260.52</b>
<b>29. Ending Balance</b>			<b>\$6,819.70</b>