

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Anselmi, Cynthia<br>5734 Salisbury Drive<br>Roanoke, VA 24018   | 1.Retired<br>2.Retired<br>3.Roanoke, VA  | 06/29/2015    | \$200.00                 | \$200.00          |
| Carroll, James W.<br>821 Stonegate Drive<br>Unit 33<br>Salem, VA 24153                                    | 1.Valley Boiler, Inc.<br>2.Sales representative<br>3.Roanoke, VA   | 06/29/2015    | \$50.00                  | \$150.00          |
| Gamarra, Orlando A.<br>7026 Jefferson Avenue<br>Falls Church, VA 22042                                    | 1.The Orlando A. Gamarra Law Office<br>2.Attorney<br>3.Falls Church, VA  | 06/11/2015    | \$500.00                 | \$500.00          |
| Hooper, William E.<br>4035 Woodbridge Drive SW<br>Roanoke, VA 24018                                       | 1.Virginia Orthopaedic<br>2.Physician<br>3.Salem, VA   | 06/29/2015    | \$250.00                 | \$250.00          |
| Irvine, Christopher L.<br>5108 Meadow Valley Cir<br>Roanoke, VA 24018                                     | 1.Irvine Access Flooring<br>2.Owner<br>3.Roanoke, VA   | 06/19/2015    | \$500.00                 | \$1,000.00        |
| Law Offices of Daniel L. Crandall & Associates, P.C.<br>366 Elm Avenue, SW<br>Roanoke, VA 24016           | 1.<br>2.Law firm<br>3.Roanoke, VA  | 06/12/2015    | \$200.00                 | \$200.00          |
| Lemon, William Tucker<br>2511 Cornwallis Avenue SE<br>Roanoke, VA 24014                                   | 1.Martin Hopkins & Lemon<br>2.Attorney<br>3.Roanoke, VA  | 06/29/2015    | \$200.00                 | \$200.00          |
| Logan, George W.<br>PO Box 99<br>Earlysville, VA 22936  | 1.UVA<br>2.Professor<br>3.Charlottesville, VA  | 06/05/2015    | \$750.00                 | \$750.00          |
| Roanoke Valley Republican Association<br>4437 Pheasant Ridge Rd Apt 103<br>Roanoke, VA 24014              | 1.<br>2.Political committee<br>3.Roanoke VA  | 06/19/2015    | \$500.00                 | \$500.00          |
| The Lawrence Law Firm PLC<br>1031 First Street SW<br>Roanoke, VA 24016                                    | 1.<br>2.Law Firm<br>3.Roanoke, VA  | 06/29/2015    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$3,350.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Robertson, John<br>359 Kesler Mill Road<br>Salem, VA 24153   | 1. Robertson Marketing<br>2. Executive<br>3. Salem, VA<br>4. T-shirts<br>5. Actual Cost   | 06/25/2015       | \$500.00                    | \$500.00             |
| Roe, Thomas W.<br>PO Box 529<br>Fincastle, VA 24090  | 1. Spigle Roe Massey & Clay PLC<br>2. Attorney<br>3. Fincastle VA<br>4. campaign materials<br>5. Actual Cost  | 06/15/2015       | \$315.12                    | \$1,415.12           |
| Total This Period  |   |                  | \$815.12                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|--------------------|--|------------------------|----------------|
| Keen, Jeannie M.<br>1312 Kings Crest Drive<br>Salem, VA 24153               | Consulting         | Thomas W.<br>Roe Jr.                         | 06/02/2015             | \$1,500.00     |
| Bobby May Advertising Sepcialities<br>15054 Hurley Road<br>Hurley, VA 24620 | Campaign materials | Thomas W.<br>Roe Jr.                         | 06/11/2015             | \$1,426.00     |
| Keen, Jeannie M.<br>1312 Kings Crest Drive<br>Salem, VA 24153               | Consulting         | Thomas W.<br>Roe Jr.                         | 06/12/2015             | \$1,500.00     |
| Bobby May Advertising Sepcialities<br>15054 Hurley Road<br>Hurley, VA 24620 | Campaign materials | Thomas W.<br>Roe Jr.                         | 06/15/2015             | \$632.05       |
| Total This Period   |                    |  |                        | \$5,058.05     |

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]                                     | 10                             | \$3,350.00    |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$815.12      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$544.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>20</b>                      |               | <b>\$4,709.12</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]                              |                                | \$815.12      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$5,058.05    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,873.17</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>\$6,819.70</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,709.12  |                   |                    |
| 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               |             | \$4,709.12        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$11,528.82</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,873.17  |                   |                    |
| 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]                        |             |                   | \$5,873.17         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$5,655.65</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]                           | \$17,080.22 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,709.12  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$21,789.34       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$21,789.34</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$10,260.52 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,873.17  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$16,133.69</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$5,655.65</b>  |