

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barnhart, Sheila Cundiff 5420 Linda Ln Roanoke, VA 24018-3823	1.Barnhart Arthur Investments 2.Financial Advisor 3.Roanoke VA	06/23/2015	\$500.00	\$500.00
Bebel, Joanne B 30 Watch Hill Cir Moneta, VA 24121-3446	1.Retired 2.Retired 3.Moneta VA	06/23/2015	\$75.00	\$175.00
Bondol Laboratories, Inc 2313 51st Pl Hyattsville, MD 20781-1302	1. 2.Manufacturing 3.Hyattsville MD	06/06/2015	\$250.00	\$250.00
Bryant, Goldie 119 McNamara Rd Spring Valley, NY 10977-1434	1.Retired 2.House Wife 3.Spring Valley NY	06/10/2015	\$500.00	\$500.00
Crawford, Gary 1130 Greenhurst Ave NW Roanoke, VA 24012-3904	1.Retired 2.Retired 3.Roanoke VA	06/09/2015	\$10.00	\$1,647.00
Crawford, Gary 1130 Greenhurst Ave NW Roanoke, VA 24012-3904	1.Retired 2.Retired 3.Roanoke VA	06/10/2015	\$25.00	\$1,672.00
Davis, Bob 8216 Strathmore Ln Roanoke, VA 24019-2200	1.Retired 2.Retired 3.Roanoke VA	06/19/2015	\$100.00	\$200.00
Evans, Richard 4443 Cordell Dr P.O. Box 20061 Roanoke, VA 24018-2901	1.Housing Associates 2.Independent Manufacturers' Representative 3.Roanoke VA	06/05/2015	\$50.00	\$245.00
Fiedler, Jonathan 5313 Cromwell Ct. Roanoke, VA 24018	1.Friendship Health and Rehab 2.Occupational Therapist 3.Roanoke VA	06/11/2015	\$200.00	\$980.00
Fiedler, Jonathan 5313 Cromwell Ct. Roanoke, VA 24018	1.Friendship Health and Rehab 2.Occupational Therapist 3.Roanoke VA	06/22/2015	\$30.00	\$1,010.00
Hamlar, Byron L 1610 Lonna Dr NW Roanoke, VA 24019-3643	1.Hamlar-Curtis Funeral Home 2.Funeral Director Intern 3.Roanoke VA	06/05/2015	\$100.00	\$490.00
Hamlar, David 8899 Aviary Path Inver Grove Heights, MN 55077-4446	1.HealthPartners 2.Physician 3.Inver Grove Heights MN	06/06/2015	\$1,000.00	\$1,000.00

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Hamlar-Curtis Funeral Home 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. 2.Funeral Services 3.Roanoke VA	06/12/2015	\$2,000.00	\$2,000.00
Harbour, Patricia M 2140 Partridge Pl Suffolk, VA 23433-1011	1.Self-Employed 2.Author 3.Suffolk VA	06/22/2015	\$100.00	\$400.00
Harmon, Marylen E 5905 Dairy Rd Roanoke, VA 24019-4901	1.Retired 2.Retired 3.Roanoke VA	06/07/2015	\$100.00	\$200.00
Lea, Sherman 5745 Glen Haven Dr Roanoke, VA 24019-4064	1.Lea Enterprises, LLC 2.Owner 3.Roanoke VA	06/05/2015	\$100.00	\$600.00
MacFarlane, Granger Johnson 2402 Woodcliff Rd SE Roanoke, VA 24014-3428	1.East Motor Inns Inc. 2.Owner 3.Roanoke VA	06/06/2015	\$250.00	\$500.00
MANNS, GLORIA 1727 Staunton Ave NW Roanoke, VA 24017-4045	1.MANNS COUNSELING SERVICES 2.LICENSED CLINICAL SOCIAL WORKER 3.Roanoke VA	05/28/2015	\$100.00	\$125.00
Massey, James R. PO Box 1489 Roanoke, VA 24007-1489	1.Coleman & Massey PC 2.Coleman & Massey PC 3.Roanoke VA	06/01/2015	\$500.00	\$500.00
Miller, Brenda 5121 Plantation Grove Ln Roanoke, VA 24012-8572	1.Retired 2.Retired 3.Roanoke VA	06/07/2015	\$100.00	\$350.00
Penn, Courtney PO Box 13153 Roanoke, VA 24031-3153	1.Roanoke College 2.Recruiting 3.Roanoke VA	05/28/2015	\$150.00	\$150.00
Porterfield, Bittle 30 Franklin Rd SW Ste 504 Roanoke, VA 24011-2404	1.Rice Management 2.President 3.Roanoke VA	06/12/2015	\$1,000.00	\$5,000.00
Robinson, Jacqueline P 2201 Bainbridge Dr Salem, VA 24153-5618	1.Roanoke County Schools 2.Teacher 3.Salem VA	06/16/2015	\$25.00	\$125.00
Turner, Carter 6960 Campbell Dr Salem, VA 24153-8222	1.Radford University 2.College Professor 3.Salem VA	06/30/2015	\$10.00	\$180.00

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VanHise, Yvette A 30 Watch Hill Cir Moneta, VA 24121-3446	1.Retired 2.Teacher 3.Moneta VA	06/23/2015	\$250.00	\$600.00
Vietmeier, Karen Margaret 460 Bluebell Ln Apt 207 Roanoke, VA 24012-2474	1.Retired 2.Retired 3.Roanoke VA	06/12/2015	\$100.00	\$100.00
Weinnig, Gretchen 2301 Westover Ave SW Roanoke, VA 24015-2219	1.Finks 2.Retail Sales Manager 3.Roanoke VA	06/23/2015	\$100.00	\$602.31
Weinnig, Gretchen 2301 Westover Ave SW Roanoke, VA 24015-2219	1.Finks 2.Retail Sales Manager 3.Roanoke VA	06/24/2015	\$20.00	\$622.31
White-Boyd, Patricia 2508 Roundtop Rd NW Roanoke, VA 24012-3314	1.Star City Management 2.President 3.Roanoke VA	06/07/2015	\$26.00	\$226.00
Total This Period			\$7,771.00	

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
Eastern Motor Inns 305 1st St SW Ste 620 Roanoke, VA 24011-1913	1. 2. Hospitality & Lodging 3. Roanoke VA 4. Staff Supporter Housing 5. ActualCost	06/30/2015	\$945.00	\$945.00
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home 2. President 3. Roanoke VA 4. Office Supplies 5. FairMarketValue	06/05/2015	\$84.65	\$4,092.83
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home 2. President 3. Roanoke VA 4. Advertising 5. ActualCost	06/10/2015	\$250.00	\$4,342.83
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home 2. President 3. Roanoke VA 4. Food for Office 5. ActualCost	06/12/2015	\$52.10	\$4,394.93
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home 2. President 3. Roanoke VA 4. Office Supplies 5. FairMarketValue	06/15/2015	\$31.58	\$4,625.26
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home 2. President 3. Roanoke VA 4. Office Supplies 5. FairMarketValue	06/15/2015	\$198.75	\$4,625.26
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home 2. President 3. Roanoke VA 4. Supplies 5. ActualCost	06/16/2015	\$10.90	\$4,636.16
Personal Touch Digital Studios, INC. 1624 Angus Rd NW Studio 303 Roanoke, VA 24017-2106	1. 2. Photography 3. Roanoke VA 4. Photography for Event 5. ActualCost	06/02/2015	\$225.00	\$525.00
Personal Touch Digital Studios, INC. 1624 Angus Rd NW Studio 303 Roanoke, VA 24017-2106	1. 2. Photography 3. Roanoke VA 4. Photography at Event 5. ActualCost	06/07/2015	\$150.00	\$675.00
Personal Touch Digital Studios, INC. 1624 Angus Rd NW Studio 303 Roanoke, VA 24017-2106	1. 2. Photography 3. Roanoke VA 4. Photography at Event 5. FairMarketValue	06/24/2015	\$25.00	\$700.00
Shah, Sonny H 1927 Franklin Rd SW Roanoke, VA 24014-1103	1. Ramada Inn 2. Hotel/Lodging/Tourism 3. Roanoke VA 4. Office Space 5. FairMarketValue	06/01/2015	\$600.00	\$6,300.00

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Sharpe, David 4048 Crawford Rd Roanoke, VA 24018-4420	1. Retired 2. Retired 3. Roanoke VA 4. Office Supplies 5. ActualCost	06/09/2015	\$94.45	\$269.45
Vietmeier, Karen Margaret 460 Bluebell Ln Apt 207 Roanoke, VA 24012-2474	1. Retired 2. Retired 3. Roanoke VA 4. Office Supplies 5. ActualCost	06/24/2015	\$75.64	\$175.64
Weinnig, Gretchen 2301 Westover Ave SW Roanoke, VA 24015-2219	1. Finks 2. Retail Sales Manager 3. Roanoke VA 4. Food for House Party 5. ActualCost	06/09/2015	\$502.31	\$502.31
Total This Period			\$3,245.38	

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
La Cove Restaurant 1801 Cove Rd NW Roanoke, VA 24017-3063	Fundraising Expense - Food	Michael L. Hamlar	05/28/2015	\$75.00
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017-3906	Advertisement	Michael L. Hamlar	05/28/2015	\$301.80
LaGant, Christopher 376 Highland Ave SW Roanoke, VA 24016-4326	Staff	Michael Hamlar	06/01/2015	\$3,000.00
Personal Touch Digital Studios, INC. 1624 Angus Rd NW Studio 303 Roanoke, VA 24017-2106	Photography for Event	Michael Hamlar	06/24/2015	\$50.00
Pizza Hut Restaurant 683 Brandon Ave SW Roanoke, VA 24015-3201	Fundraising Expense	Chris LaGant	06/24/2015	\$23.42
Total This Period				\$3,450.22

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]	26	\$7,771.00	
2. Schedule B [Over \$100]	7	\$3,245.38	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$3,715.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$19.69	
<b>5. Total</b>	<b>107</b>		<b>\$14,751.07</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]		\$3,245.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$19.69	
9. Schedule D [Expenditures]		\$3,450.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,715.29</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>\$38,768.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,751.07		
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		\$14,751.07	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,519.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,715.29		
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]			\$6,715.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46,803.96</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		\$16,556.60	
22. Previous Receipts [Line 24 from last report]	\$50,036.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,751.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,787.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$81,344.22</b>
26. Previous Disbursements [Line 28 from last report]	\$27,824.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,715.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,540.26</b>
<b>29. Ending Balance</b>			<b>\$46,803.96</b>