

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
Anthony, Betty Jo 6225 Hidden Valley Dr. Roanoke, VA 24018	1.State of Virginia 2.Attorney 3.Roanoke, VA	07/13/2015	\$1,000.00	\$1,000.00
Anthony, John 6225 Hidden Valley Dr Roanoke, VA 24018	1.self-employed 2.Attorney 3.	07/13/2015	\$1,000.00	\$1,000.00
Brooks, Sara Willis 2912 Avenham Ave, SW Roanoke, VA 24012	1.Kimoyo 2.Executive director 3.	08/15/2015	\$1,000.00	\$1,000.00
Brown, Cooper 155 East Court St. Rocky Mount, VA 24151	1.State of Virginia 2.Attorney 3.Rocky Mount, VA	08/29/2015	\$200.00	\$200.00
Bryant, Harvey L. 5133 Todd St. Virginia Beach, VA 23464	1. 2.Retired 3.	08/07/2015	\$200.00	\$200.00
Caldwell, John/Anne 1423 Brugh's Mill Rd Fincastle, VA 24090	1. 2.Retired 3.	07/17/2015	\$1,000.00	\$1,000.00
Clark, Richard E 8353 Belle Haven Rd Roanoke, VA 24019	1.Self Employed 2.Retail Merchant 3.Roanoke, VA	07/03/2015	\$500.00	\$500.00
Cox, Thaddeus Robert PO Box 284 New Castle, VA 24127	1.Self-employed 2.Attorney 3.New Castle, VA	07/02/2015	\$200.00	\$200.00
Crawford, Lois 11073 Lee Highway Fincastle, VA 24090	1. 2.Retired 3.	07/06/2015	\$1,000.00	\$1,000.00
Creasy, Gary 6535 Brookfield Rd. Roanoke, VA 24019	1.Roanoke County Parks Rec 2.Supervisor 3.Roanoke, VA	07/21/2015	\$250.00	\$250.00
Creasy, Ruth 6535 Brookfield Rd Roanoke, VA 24019	1.Carilion 2.Nurse 3.roanoke, VA	07/21/2015	\$250.00	\$250.00
Ebert, Paul B. 9311 Lee Ave. Manassas, VA 20110	1.State of Virginia 2.Attorney 3.Manassas, VA	08/20/2015	\$500.00	\$500.00

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Esherick, Craig R. 5926 16th St. Arlington, VA 22205	1.Georgetown University 2.Assoc. Professor 3.Washington, DC	08/06/2015	\$250.00	\$250.00
Lunsford, Denise 1241 Loring Run Charlottesville, VA 22901	1.State of Virginia 2.Attorney 3.Charlottesville, VA	07/17/2015	\$250.00	\$250.00
McDonald, Scott/Elizabeth 3779 Chesterton St, SW Roanoke, VA 24018	1. 2.Retired 3.	07/19/2015	\$300.00	\$300.00
Porter, Bryan 520 King Street Alexandria, VA 22304	1.City of Alexandria 2.Attorney 3.Alexandria City, VA	07/08/2015	\$125.00	\$125.00
Singleton, John C. PO Box 116 Warm Springs, VA 24484	1.State of Virginia 2.Attorney 3.Warm Springs, VA	07/27/2015	\$150.00	\$150.00
Taylor, Shannon 7401 Normandy Dr. Richmond, VA 23229	1.State of Virginia 2.Attorney 3.Richmond, VA	08/06/2015	\$250.00	\$250.00
Vaught, Douglas S. 499 Greentree Lane Galax, VA 24333	1. 2.Retired 3.	07/21/2015	\$300.00	\$300.00
Via, Peter L. 3358 Peakwood Dr. Roanoke, VA 24014	1. 2.Retired 3.	07/30/2015	\$25,000.00	\$25,000.00
Volosin, James 2201 Memorial Ave, SW Roanoke, VA 24015	1.Jimmy V's Restaurant 2.Owner 3.Roanoke, VA	07/10/2015	\$250.00	\$250.00
Walker, Donald R. 7585 Old Mill Rd, SW Roanoke, VA 24018	1. 2.Retired 3.	07/21/2015	\$1,000.00	\$1,000.00
Willis, Martin R. 3201 Somerset St, SW Roanoke, VA 24014	1.self-employed 2.Attorney 3.Roanoke, VA	08/27/2015	\$1,000.00	\$1,000.00
Woodrum, Beverly T. 7031 Mount Chesnut Rd. Roanoke, VA 24018	1. 2.Retired 3.	08/15/2015	\$500.00	\$500.00

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Wright, Edgar M 13061 W. James Anderson Hgwy Buckingham, VA 23921	1.State of Virginia 2.Attorney 3.Buckingham, VA	08/07/2015	\$500.00	\$500.00
Total This Period			\$36,975.00	

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
Dean, Rob 2408 Avenham Ave. Roanoke, VA 24014	Design fee for website	Donald S. Caldwell	07/18/2015	\$125.00
Dean, Rob 2408 Avenham Ave. Roanoke, VA 24014	ad campaign design	Donald S. Caldwell	08/16/2015	\$1,250.00
All Star Impressio, All 621 Townside Rd, SW Roanoke, VA 24014	campaign name badges	Donald S. Caldwell	08/21/2015	\$33.17
Roanoke Times, The PO Box 2491 Roanoke, VA 24010	1/2 payment for ads	Donald S. Caldwell	08/23/2015	\$7,858.50
News Messenger, News 20 W. Main Street Christiansburg, VA 24073	Ad campaign	Donald S. Caldwell	08/30/2015	\$2,655.00
Stripe 3180 18th Street San Francisco, CA 94110	credit card fees	Donald S. Caldwell	08/31/2015	\$30.36
Total This Period				\$11,952.03

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Caldwell, Donald Stevens 3780 Chesterton Street, SW Roanoke, VA 24018		06/04/2015	\$5,000.00
Caldwell, Donald Stevens 3780 Chesterton Street, SW Roanoke, VA 24018		06/19/2015	\$5,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$36,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$2,128.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$39,103.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,952.03	
10. Total [add lines 7, 8 and 9]			\$11,952.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,522.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,103.00		
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		\$39,103.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$48,625.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,952.03		
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]			\$11,952.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,673.77
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,090.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,103.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,193.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,193.00
26. Previous Disbursements [Line 28 from last report]	\$1,567.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,952.03		
28. Total Disbursements this Election Cycle			\$13,519.23
29. Ending Balance			\$36,673.77