

Roanoke County Republican Committee
(PP-12-00599)

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
Adkins, Judith P.O. Box 21276 Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	09/19/2015	\$135.00	\$155.00
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	1.retired 2.retired 3.Roanoke, VA	09/19/2015	\$100.00	\$120.00
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	1.retired 2.retired 3.Roanoke, VA	09/19/2015	\$15.00	\$135.00
Bob Goodlatte for Congress P.O. Box 292 Roanoke, VA 24002	1. 2.Campaign 3.Roanoke, VA	09/19/2015	\$500.00	\$500.00
Clark, Edward W 5506 Bore Auger Road Blue Ridge, VA 24064	1.requested 2.requested 3.Roanoke, VA	09/19/2015	\$250.00	\$250.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.House of Delegates 3.Roanoke, Virginia	09/19/2015	\$500.00	\$500.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.Political organization 3.Salem, VA	09/19/2015	\$1,000.00	\$1,000.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	1. 2.Senate of Virginia 3.Lynchburg, Virginia	09/19/2015	\$250.00	\$250.00
Hooker, Martha 4730 Westward Lake Drive Salem, VA 24153	1.Roanoke County Schools 2.teacher 3.Salem	09/19/2015	\$40.00	\$440.00
Leach, Edwin 3660 Bower Rd. Roanoke, VA 24018	1.Commonwealth of Virginia 2.Commonwealth Attorney 3.Roanoke, VA	09/19/2015	\$250.00	\$250.00
Longaker, Frank 7223 Old Mountain Rd. Roanoke, VA 24019	1.National College 2.President 3.Salem, VA	09/19/2015	\$500.00	\$500.00
McBride, Dane 3579 Larson Ln. Roanoke, VA 24018	1.Allergy & Asthma Center 2.Physician 3.Roanoke, VA	09/19/2015	\$100.00	\$120.00

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McNamara, Joseph 2318 Brookfield Drive Roanoke, VA 24018	1.self-employed 2.retail 3.Roanoke, VA	09/19/2015	\$250.00	\$250.00
Nixon, G. David 8100 Poor Mountain Rd Bent Mountain, VA 24059	1.Huffman & Nixon 2.Attorney 3.Roanoke, VA	09/19/2015	\$250.00	\$270.00
Orange, Joseph Eric 7611 Arrowhead Lane Roanoke, VA 24019	1.Roanoke Co Police Dept 2.Police Sgt 3.Roanoke	09/19/2015	\$40.00	\$1,060.00
Rocovich, John G 5264 Falcon Ridge Road Roanoke, VA 24018	1.Moss & Rocovich 2.attorney 3.Roanoke, VA	09/19/2015	\$250.00	\$250.00
Roe, Thomas W 5737 Salisbury Drive Roanoke, VA 24018	1.Spigle Roe Massey & Clay 2.lawyer 3.Roanoke, Virginia	09/19/2015	\$250.00	\$270.00
Roe, Thomas W 5737 Salisbury Drive Roanoke, VA 24018	1.Spigle Roe Massey & Clay 2.lawyer 3.Roanoke, Virginia	09/19/2015	\$10.00	\$280.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	09/19/2015	\$250.00	\$270.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	09/19/2015	\$19.00	\$289.00
Total This Period			\$4,959.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2015 Through: 09/30/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	Reimbursement Vinton Fall Festival	Susan Edwards	08/23/2015	\$35.00
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	room use fee	Susan Edwards	08/26/2015	\$50.00
Holiday Inn Tanglewood 4468 Starkey Road Roanoke, VA 24018	2015 Victory Dinner	Susan Edwards	09/19/2015	\$721.74
Virginia's 6th District, Republican Committee PO Box 34 Lexington, VA 24450	6th District unit assessment	Susan Edwards	09/20/2015	\$284.59
Total This Period				\$1,091.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$4,959.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$859.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	7	\$219.82	
5. Total	47		\$6,037.82
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]		\$219.82	
9. Schedule D [Expenditures]		\$1,091.33	
10. Total [add lines 7, 8 and 9]			\$1,311.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,773.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,037.82		
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		\$6,037.82	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,811.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,311.15		
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]			\$1,311.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,500.29
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$19,231.79	
22. Previous Receipts [Line 24 from last report]	\$6,740.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,037.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,777.82	
25. Total Funds Available [Add lines 21 and 24]			\$32,009.61
26. Previous Disbursements [Line 28 from last report]	\$14,198.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,311.15		
28. Total Disbursements this Election Cycle			\$15,509.32
29. Ending Balance			\$16,500.29