

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
Bowman, Judith PO Box 6085 Roanoke, VA 24017-0085	1.Self-Employed 2.Writer 3.Roanoke VA	11/02/2015	\$150.00	\$150.00
Brown, Jody 144 Lanyard Ln Moneta, VA 24121-2419	1.Retired 2.Retired 3.Moneta VA	10/26/2015	\$10.00	\$100.00
Brown, Jody 144 Lanyard Ln Moneta, VA 24121-2419	1.Retired 2.Retired 3.Moneta VA	11/26/2015	\$10.00	\$110.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018-3139	1.Homemaker 2.Homemaker 3.Roanoke VA	10/27/2015	\$100.00	\$975.00
CWA COPE - VA 9602 Martin Luther King Jr Hwy Ste D Lanham, MD 20706-1838	1. 2.Communications Workers of America 3.Lanham MD	11/11/2015	\$500.00	\$500.00
Downs, Charles 7205 Inwood Ave Catonsville, MD 21228-1023	1.Retired 2.Retired 3.Catonsville MD	11/01/2015	\$100.00	\$200.00
Hilbish, Jessica 6031 Oriole Ln Roanoke, VA 24018-5123	1.Community High School 2.Teacher 3.Roanoke VA	10/27/2015	\$25.00	\$150.00
Hunt, Keith K 5209 Fox Ridge Rd Roanoke, VA 24018-8743	1.Retired 2.Physician 3.Roanoke VA	10/26/2015	\$250.00	\$250.00
Jones, Janice 520 McIntosh Rd Roanoke, VA 24019-8301	1.Helen Fullerton 2.CNA 3.Roanoke VA	11/01/2015	\$50.00	\$175.00
Okeeffe, Kathy 3318 Hillcrest Ave NW Roanoke, VA 24012-4021	1.Kingdom Life Ministries International 2.Pastor 3.Roanoke VA	10/30/2015	\$100.00	\$440.00
Perry, Lee S 402 Short Ave Madison, NC 27025-1734	1.Perry-Spencer Funeral Home 2.Funeral Director 3.Madison NC	10/27/2015	\$150.00	\$150.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.Candidate Committee 3.Fairfax VA	10/31/2015	\$500.00	\$1,500.00

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Poff for Sheriff 3528 Apricot Trl Roanoke, VA 24012-6400	1. 2.Candidate Committee 3.Roanoke VA	11/04/2015	\$300.00	\$300.00
Porterfield, Bittle 30 Franklin Rd SW Ste 504 Roanoke, VA 24011-2404	1.Rice Management 2.President 3.Roanoke VA	11/02/2015	\$2,000.00	\$7,350.00
Robinson, Jacqueline P 2201 Bainbridge Dr Salem, VA 24153-5618	1.Roanoke County Schools 2.Teacher 3.Salem VA	11/17/2015	\$25.00	\$300.00
Serenity Funeral Home 126 Gilmer Ave NW Roanoke, VA 24016-1818	1. 2.Funeral Services 3.Roanoke VA	11/11/2015	\$250.00	\$500.00
Smith, James Randolph 2354 Woodcliff Rd SE Roanoke, VA 24014-3426	1.Smith Packett Med-Com 2.CEO/Owner-Developer 3.Roanoke VA	10/30/2015	\$1,000.00	\$1,000.00
The Smith Mountain Lake Democrats PO Box 897 Hardy, VA 24101-0897	1. 2.Party Committee 3.Hardy VA	10/30/2015	\$100.00	\$1,600.00
Virginia State UAW Political Action Committee 101 Oldham Street Baltimore, MD 21224	1. 2.Automobile Manufacturing Union PAC 3.Baltimore MD	10/28/2015	\$250.00	\$250.00
Wine, John David D 2713 Avenham Ave SW Roanoke, VA 24014-1526	1.Advance Health Services 2.CEO 3.Roanoke VA	11/13/2015	\$500.00	\$3,500.00
Total This Period			\$6,370.00	

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
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2. State Party Committee 3. Richmond VA 4. Inkind Mail Production/Postage 5. ActualCost	10/26/2015	\$5,909.44	\$5,909.44
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home/Hammar Enterprises 2. Co-Owner/President 3. Roanoke VA 4. Band/Entertainment-Election Night 5. FairMarketValue	11/04/2015	\$200.00	\$6,664.85
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home/Hammar Enterprises 2. Co-Owner/President 3. Roanoke VA 4. LaCove Catering-Election Night 5. FairMarketValue	11/04/2015	\$600.00	\$6,664.85
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home/Hammar Enterprises 2. Co-Owner/President 3. Roanoke VA 4. Vinton War Memorial-Election Night Rental 5. FairMarketValue	11/04/2015	\$700.00	\$6,664.85
Okeeffe, Kathy 3318 Hillcrest Ave NW Roanoke, VA 24012-4021	1. Kingdom Life Ministries International 2. Pastor 3. Roanoke VA 4. Meet & Greet Food BeveragesSpace Rental 5. FairMarketValue	10/30/2015	\$340.00	\$440.00
Shah, Ssunny H 1927 Franklin Rd SW Roanoke, VA 24014-1103	1. Ramada Inn/Days Inn 2. Hotel/Lodging/Tourism 3. Roanoke VA 4. Staff Supporter Housing-Days Inn 5. FairMarketValue	11/01/2015	\$245.00	\$15,566.00
Shah, Ssunny H 1927 Franklin Rd SW Roanoke, VA 24014-1103	1. Ramada Inn/Days Inn 2. Hotel/Lodging/Tourism 3. Roanoke VA 4. Staff Supporter Housing-Ramada Inn 5. FairMarketValue	11/01/2015	\$270.00	\$15,566.00
Shah, Ssunny H 1927 Franklin Rd SW Roanoke, VA 24014-1103	1. Ramada Inn/Days Inn 2. Hotel/Lodging/Tourism 3. Roanoke VA 4. Office Rent-November 1-6 5. FairMarketValue	11/01/2015	\$120.00	\$15,566.00
Total This Period			\$8,384.44	

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
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Mike Hamlar	10/23/2015	\$6,000.00
Mad Dog Mail 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	Political Advertising	Mike Hamlar	10/23/2015	\$5,790.56
Valley Bank Corp 36 Church Ave SW Roanoke, VA 24011-2002	Wire Transfer Fee	Mike Hamlar	10/23/2015	\$20.00
Valley Bank Corp 36 Church Ave SW Roanoke, VA 24011-2002	Wire Transfer Fee	Mike Hamlar	10/23/2015	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Mike Hamlar	10/24/2015	\$0.33
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Field Operations Expense	Mike Hamlar	10/25/2015	\$75.60
Tractor Supply Co. #1532 58 Virginia Market Place Dr Rocky Mount, VA 24151-6862	Campaign Sign Supplies	Mike Hamlar	10/25/2015	\$73.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Mike Hamlar	10/27/2015	\$3.96
Franklin News Post PO Box 250 Rocky Mount, VA 24151-0250	Media Buy	Mike Hamlar	10/27/2015	\$417.62
VPS Studio 3237 Woodlawn Ave SW Roanoke, VA 24015-4252	Audio-Video Production	Mike Hamlar	10/28/2015	\$394.88
William White Sr CPA 902 Lafayette Blvd NW Roanoke, VA 24017-3928	Payroll Services	Mike Hamlar	10/28/2015	\$100.00
United States Postal Service Headquarters 475 Lenfant Plz SW Rm 4012 Washington, DC 20260-0004	Postage	Mike Hamlar	10/29/2015	\$50.96
Mel Wheeler Broadcasting 3934 Electric Rd Roanoke, VA 24018-4513	Media Buy	Michael L Hamlar	10/30/2015	\$3,261.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kelly, Harold Gene 9 Moorhead Mnr Naples, FL 34112-6585	Staff Salary	Mike Hamlar	11/01/2015	\$1,088.82
LaGant, Christopher 376 Highland Ave SW Roanoke, VA 24016-4326	Staff Salary	Mike Hamlar	11/01/2015	\$2,713.48
Pender, Ben G 1917 Franklin Rd SW Ste 111 Roanoke, VA 24014-1133	Staff Salary	Mike Hamlar	11/01/2015	\$2,355.48
Ringressy, Shane 4320 Banbury Ln Apt K Roanoke, VA 24018-2328	Staff Salary	Mike Hamlar	11/01/2015	\$2,000.00
Ruggles, Judith 1321 Craigs Mountain Rd Christiansburg, VA 24073	Staff Salary	Mike Hamlar	11/01/2015	\$1,000.00
Valley Bank Corp 36 Church Ave SW Roanoke, VA 24011-2002	Bank Fee	Mike Hamlar	11/01/2015	\$12.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Fee	Michael L Hamlar	11/02/2015	\$414.59
Eddy Communications 2594 Creston Ave SW Roanoke, VA 24015-4312	Radio Production	Mike Hamlar	11/02/2015	\$225.00
William White Sr CPA 902 Lafayette Blvd NW Roanoke, VA 24017-3928	Payroll Services-November	Mike Hamlar	11/02/2015	\$100.00
Kelly, Harold Gene 9 Moorhead Mnr Naples, FL 34112-6585	Staff Salary-November 1-4	Mike Hamlar	11/04/2015	\$283.52
LaGant, Christopher 376 Highland Ave SW Roanoke, VA 24016-4326	Staff Salary-November 1-4	Mike Hamlar	11/04/2015	\$428.49
Pender, Ben G 1917 Franklin Rd SW Ste 111 Roanoke, VA 24014-1133	Staff Salary-November 1-4	Mike Hamlar	11/04/2015	\$367.95
Ringressy, Shane 4320 Banbury Ln Apt K Roanoke, VA 24018-2328	Staff	Michael L. Hamlar	11/04/2015	\$267.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ruggles, Judith 1321 Craigs Mountain Rd Christiansburg, VA 24073	Staff	Michael L. Hamlar	11/04/2015	\$134.00
Sexton Group 321 N Clark St Ste 500 Chicago, IL 60654-4769	Research	Michael L. Hamlar	11/04/2015	\$950.40
Total This Period				\$28,549.08

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]	19	\$6,370.00	
2. Schedule B [Over \$100]	4	\$8,384.44	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,953.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$16,707.77
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]		\$8,384.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,549.08	
10. Total [add lines 7, 8 and 9]			\$36,933.52
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]		\$30,587.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,707.77		
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		\$16,707.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,295.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,933.52		
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]			\$36,933.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,361.60
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		\$16,556.60	
22. Previous Receipts [Line 24 from last report]	\$170,266.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,707.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,974.07	
25. Total Funds Available [Add lines 21 and 24]			\$203,530.67
26. Previous Disbursements [Line 28 from last report]	\$156,235.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,933.52		
28. Total Disbursements this Election Cycle			\$193,169.07
29. Ending Balance			\$10,361.60