

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
Hilbush, 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
Hamilar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamilar-Curtis Funeral Home/Hamilar Enterprises 2. Co-Owner/President 3. Roanoke VA 4. Band/Entertainment-Election Night 5. FairMarketValue	11/04/2015	\$200.00	\$6,664.85
Hamilar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamilar-Curtis Funeral Home/Hamilar Enterprises 2. Co-Owner/President 3. Roanoke VA 4. LaCove Catering-Election Night 5. FairMarketValue	11/04/2015	\$600.00	\$6,664.85
Hamilar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamilar-Curtis Funeral Home/Hamilar 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
VA Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. Political Action Committee 3. Richmond VA 4. Sierra Club Staff Pre-GOTV 5. FairMarketValue	10/24/2015	\$519.86	\$668.29
Total This Period			\$8,904.30	

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

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

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Ruggles, Judith 1321 Craigs Mountain Rd Christiansburg, VA 24073	Staff	Michael L. Hamilar	11/04/2015	\$134.00
Sexton Group 321 N Clark St Ste 500 Chicago, IL 60654-4769	Research	Michael L. Hamilar	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]	5	\$8,904.30	
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	65		\$17,227.63
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]		\$8,904.30	
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]			\$37,453.38
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]	\$17,227.63		
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		\$17,227.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,814.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,453.38		
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]			\$37,453.38
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]	\$17,227.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$187,493.93	
25. Total Funds Available [Add lines 21 and 24]			\$204,050.53
26. Previous Disbursements [Line 28 from last report]	\$156,235.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,453.38		
28. Total Disbursements this Election Cycle			\$193,688.93
29. Ending Balance			\$10,361.60