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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
Bolling, W. Chan 2341 Woodcliff Rd Roanoke, VA 24014	1.Unemployed 2.Non-Wage Earner 3.Roanoke, VA	12/09/2015	\$250.00	\$250.00
Boxley, Frank 3380 Peakwood Dr Roanoke, VA 24014	1.Southwest Construction 2.General Construction 3.Roanoke, VA	12/14/2015	\$200.00	\$200.00
Cartledge, George 4235 Electric Rd Ste 100 Roanoke, VA 24018	1.Grand Home Furnishings 2.Retail 3.Roanoke, VA	12/09/2015	\$250.00	\$250.00
Cotter, Frank 3112 Allendale St Roanoke, VA 24014	1.Visart Eye Center     2.Opthalmologist     3.Roanoke, VA	12/13/2015	\$500.00	\$500.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.Hometown Bank 2.Banks 3.Roanoke, VA	12/10/2015	\$500.00	\$500.00
Deyerle, James 3222 Pineland Rd SW Roanoke, VA 24018	1.Hall Association 2.Realtor 3.Roanoke, VA	12/12/2015	\$500.00	\$500.00
Ellis, Russell 3229 Northshire Court Roanoke, VA 24014	1.Xcellos Corp 2.Information Technology 3.Roanoke, VA	12/09/2015	\$200.00	\$200.00
Flippin, G. Franklin PO Box 2444 Roanoke, VA 24010	1.Flippin Law Firm 2.Attorney 3.Roanoke, VA	12/08/2015	\$1,000.00	\$1,000.00
Foster, James 3726 Heatherton Rd SW Roanoke, VA 24014	1.Soft Solutions 2.IT 3.Roanoke, VA	12/13/2015	\$500.00	\$500.00
Frantz, Paul 5048 Crossbow Cir Roanoke, VA 24018	1.Private Practice 2.Physician 3.Roanoke, VA	12/07/2015	\$1,000.00	\$1,000.00
Hanson, Jeannine 4992 Hunting Hills Cir Roanoke, VA 24018	1.Long & Foster 2.Realtor 3.Roanoke, VA	12/13/2015	\$500.00	\$500.00
Hurt, Anne 3373 Southwood Village Ct Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	12/12/2015	\$250.00	\$250.00

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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
Johnson, Bruce 111 Campbell Dr SW Roanoke, VA 24011	1.VT Corilion 2.Professor 3.Roanoke, VA	12/13/2015	\$200.00	\$200.00
Knighton, Alton 2815 S Jefferson St Roanoke, VA 24014	1.Woods, Rogers, & Hazelgrove 2.Attorney 3.Roanoke, VA	12/14/2015	\$200.00	\$200.00
Lange, Lorraine 1510 Longview Road SW Roanoke, VA 24018	1.Roanoke County Public Schools 2.Teacher 3.Roanoke, VA	12/07/2015	\$200.00	\$200.00
Lawson, Anna 1575 Catawba Rd Daleville, VA 24083	1.Virginia Foundation for the Humanities     2.Board Member     3.Roanoke, VA	12/05/2015	\$250.00	\$250.00
Lemon, W. Tucker 2511 Cornwallis Ave SE Roanoke, VA 24014	1.Martin, Hopkins, & Lemon 2.Attorney 3.Roanoke, VA	12/13/2015	\$200.00	\$200.00
Mason, Gwendolyn 3841 Bosworth Dr SW Roanoke, VA 24014	1.Tim Kaine 2.Federal Government Staff 3.Roanoke, VA	12/05/2015	\$200.00	\$200.00
McCorkle, Maston 3215 Allendale St SW Roanoke, VA 24014	1.McCorkle Orthodontics 2.Dentist 3.Roanoke, VA	12/13/2015	\$250.00	\$250.00
Moffitt, John PO Box 8565 Roanoke, VA 24014	1.Jack Moffitt 2.Magazine Editor 3.Roanoke, VA	12/07/2015	\$250.00	\$250.00
Porterfield, Bittle 30 W Franklin Rd Suite 504 Roanoke, VA 24011	1.Self-Employed 2.Private Equity 3.Roanoke, VA	12/15/2015	\$5,000.00	\$5,000.00
Prillaman, Alton 2803 Stephenson Ave Roanoke, VA 24014	1.Osterhoudt, Prillaman, Natt 2.Trial Lawyers 3.Roanoke, VA	12/13/2015	\$200.00	\$200.00
Rakes, William PO Box 40013 Roanoke, VA 24022	1.Gentry, Locke, Rakes, & Moore 2.Attorney 3.Roanoke, VA	12/13/2015	\$1,000.00	\$1,000.00
Ramey, Craig 3416 Wellington Dr SE Roanoke, VA 24014	1.VA Tech Carilion Research Institute 2.Professor MD 3.Roanoke, VA	12/03/2015	\$250.00	\$250.00

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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
Rapoport, Jack 3401 W Ridge Rd SW Roanoke, VA 24014	1.Rapoport & Associates 2.Optometrist 3.Roanoke, VA	12/12/2015	\$250.00	\$250.00
Rhea, Randall 1627 Center Hill Drive SW Roanoke, VA 24015	1.Carilion Medical Group 2.Physician 3.Roanoke, VA	12/10/2015	\$500.00	\$500.00
Smith, Augustine 2354 Woodcliff Road SE Roanoke, VA 24014	1.Unemployed 2.Unemployed 3.Roanoke, VA	12/01/2015	\$500.00	\$500.00
Smith, Donald 415 Canterbury Lane Roanoke, VA 24014	1.Carilion Clinic 2.Physician 3.Roanoke, VA	12/12/2015	\$250.00	\$250.00
Smith, Hunter 4423 Pheasant Ridge Rd Ste 305 Roanoke, VA 24014	1.Smith-Packett 2.Nursing Home 3.Roanoke, VA	12/01/2015	\$500.00	\$500.00
W. F. Mason Esquire 302 Washington Ave SW Roanoke, VA 24016	1. 2.Attorney 3.Roanoke, VA	12/07/2015	\$250.00	\$250.00
Watts, Earl 2726 Cornwallis Ave SE Roanoke, VA 24014	1.Carilion Family Medicine 2.Physician 3.Roanoke, VA	12/06/2015	\$500.00	\$500.00
Whittle, John 3743 Peakwood Dr SW Roanoke, VA 24014	1.Thor Inc. 2.General Contractor 3.Roanoke, VA	12/05/2015	\$200.00	\$200.00
Wine, John 2713 Avenham Avenue SW Roanoke, VA 24014	1.Advanced Health Services Inc 2.Home Health Care 3.Roanoke, VA	12/09/2015	\$500.00	\$500.00
Total This Period			\$17,300.00	

Trinkle for Mayor (CC-16-00035)	Reporting Period: 07/01/201	/2015 Through: 12/3 Page: 4 o	
No Schedule B results to display.			

Trinkle for Mayor (CC-16-00035)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 5 of 11			
No Schedule C results to display.				

**Total This Period** 

Page: 6 of 11 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address California WebWise David PO Box 218 Website development 12/29/2015 \$355.00 Trinkle Philomath, OR 97370 **Mainstreet Communications** David \$1,000.00 2131 2nd St NW Consulting 12/29/2015 Trinkle Washington, DC 20001

Reporting Period: 07/01/2015 Through: 12/31/2015

\$1,355.00

Trinkle for Mayor (CC-16-00035)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 7 of 11		
No Schedule E-1 results to display.			

Trinkle for Mayor (CC-16-00035)	Reporting Period: 07/01/2015 Through: Page:	12/31/2015 8 of 11
No Schedule E-2 results to display.		

Trinkle for Mayor (CC-16-00035)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 33 \$17,300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 36 \$2,460.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 69 5. Total \$19,760.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,355.00 10. Total [add lines 7, 8 and 9] \$1,355.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,760.00		
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		\$19,760.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,760.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,355.00		
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]			\$1,355.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,405.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,760.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,760.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,355.00		
28. Total Disbursements this Election Cycle			\$1,355.00
29. Ending Balance			\$18,405.00