

# Michelle Dykstra for Roanoke (CC-16-00039)

Reporting Period: 04/01/2016 Through: 04/21/2016

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alphin, Valeria E. 1920 Deyerle Road, SW Roanoke, VA 24018	1.Long & Foster 2.Realtor 3.Roanoke, VA	04/07/2016	\$300.00	\$300.00
Benjamin, Laura E. 2310 Rosalind Avenue SW Roanoke, VA 24014	1.Roanoke Valley Association of Realtors 2.Real estate/Assoc. Mgr. 3.Roanoke, VA	04/18/2016	\$500.00	\$500.00
Burchett Real Estate, Inc. 6146 Renoir Lane Roanoke, VA 24018	1. 2.Real estate 3.Roanoke, VA	04/18/2016	\$250.00	\$250.00
Business Leadership Fund 212 Jefferson Street Roanoke, VA 24011	1. 2.Business industry in general 3.Roanoke, VA	04/08/2016	\$3,000.00	\$3,000.00
Carter, Meg P. 3614 Peakwood Drive, SW Roanoke, VA 24014	1.Taubman Museum 2.Development 3.Roanoke, VA	04/18/2016	\$500.00	\$500.00
Cullen, Thomas 2802 Wycliffe Avenue Roanoke, VA 24014	1.Woods Rogers 2.Attorney 3.Roanoke, VA	04/08/2016	\$250.00	\$250.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.Retired 2.Retired 3.Moneta, VA	04/18/2016	\$500.00	\$500.00
Davis, Bitsy H. 3370 Kelly Lane Ext. Roanoke, VA 24018	1.Long & Foster 2.Realtor 3.Roanoke, VA	04/18/2016	\$2,000.00	\$2,000.00
Howard Johnson Inn 437 Roanoke Road Roanoke, VA 24083	1. 2.Hotel 3.Daleville, VA	04/12/2016	\$500.00	\$500.00
Hudzik, Joanna 390 Pine Grove Road Glade Hill, VA 24092	1.Haywoods Jewelers 2.Jeweler 3.Smith Mountain Lake, VA	04/18/2016	\$150.00	\$150.00
Muller, Matthew 1633 Persinger Road Roanoke, VA 24015	1.Self employed 2.Software engineer 3.Roanoke, VA	04/18/2016	\$5,000.00	\$8,000.00
Sears, James Candler 1405 Avalon Circle Salem, VA 24153	1.Center in the Square 2.President/GM/Arts & Entertainment 3.Roanoke, VA	04/11/2016	\$200.00	\$200.00

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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
SHD Properties Inc. 3297 Avenham Avenue Roanoke, VA 24014	1. 2.Real estate 3.Roanoke, VA	04/18/2016	\$200.00	\$200.00
Southwest United Builders Political Action Committee 1626 Apperson Drive Suite A	1. 2.Construction 3.Salem, VA	04/07/2016	\$250.00	\$250.00
Walker, Katherine Fralin 2871 Jefferson Street, SW Roanoke, VA 24014	1.self employed 2.Philanthropist 3.Roanoke, VA	04/05/2016	\$250.00	\$250.00
Whitlow, Janie F. 1507 Ashley Drive Salem, VA 24153	1.The Real Estate Group 2.self-employed 3.Salem, VA	04/18/2016	\$250.00	\$250.00
Total This Period			\$14,100.00	

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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
Dykstra, Mary V. 1917 Greenwood Road, SW Roanoke, VA 24015	1. MKB Realtors 2. Realtor 3. Roanoke, VA 4. food and beverages at fundraiser 5. Actual Cost	04/18/2016	\$2,632.94	\$2,632.94
Hagmaier, Jonathan 1917 Greenwood Road Roanoke, VA 24015	1. self employed 2. Entrepreneur 3. Roanoke, Virginia 4. The Taubman Museum, location for fundraiser 5. Actual Cost	04/18/2016	\$1,139.00	\$6,139.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. PAC - realtors 3. Glen Allen, VA 4. Telephone calls 5. Actual Cost	04/05/2016	\$2,422.34	\$3,422.34
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. PAC - realtors 3. Glen Allen, VA 4. on-line advertisements 5. Actual Cost	04/06/2016	\$5,128.02	\$8,550.36
Total This Period			\$11,322.30	

No Schedule C results to display.

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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
Shell 3609 Plantation Road Roanoke, VA 24012	gas for vehicle	Michelle Dykstra	04/01/2016	\$33.75
Shell 3609 Plantation Road Roanoke, VA 24012	gas for vehicle	Michelle Dykstra	04/01/2016	\$37.13
Stop-In Food Store 815 Orange Avenue NE Roanoke, VA 24012	gas for vehicle	Michelle Dykstra	04/01/2016	\$32.15
Lowe's 5040 Rutgers Street, NW Roanoke, VA 24012	cable ties	Michelle Dykstra	04/02/2016	\$10.51
Lowe's 5040 Rutgers Street, NW Roanoke, VA 24012	cable ties for signs	Michelle Dykstra	04/02/2016	\$10.51
Shell 3609 Plantation Road Roanoke, VA 24012	gas for vehicles	Michelle Dykstra	04/03/2016	\$37.25
Stinson, Steve 2033 Lee Hi Road, SW Roanoke, VA 24018	graphic design services	Michelle Dykstra	04/04/2016	\$600.00
The Roanoke Star Sentinel 2408 Stanley Avenue SE Roanoke, VA 24014	political advertisement	Michelle Dykstra	04/04/2016	\$850.00
The Roanoke Times 201 W. Campbell Avenue Roanoke, VA 24011	Mailer	Michelle Dykstra	04/04/2016	\$4,900.00
One Stop Market 6 401 Elm Avenue Roanoke, VA 24016	gas for vehicles	Michelle Dykstra	04/06/2016	\$34.34
Stinson, Steve 2033 Lee Hi Road, SW Roanoke, VA 24018	graphic design services	Michelle Dykstra	04/08/2016	\$400.00
Lowe's 5040 Rutgers Street, NW Roanoke, VA 24012	cable ties for signs	Michelle Dykstra	04/11/2016	\$10.51
The Roanoke Times 201 W. Campbell Avenue Roanoke, VA 24011	mailer	Michelle Dykstra	04/12/2016	\$1,807.14

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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
The Roanoke Times 201 W. Campbell Avenue Roanoke, VA 24011	mailer	Michelle Dykstra	04/13/2016	\$2,580.62
Shell 3609 Plantation Road Roanoke, VA 24012	gas for vehicles	Michelle Dykstra	04/15/2016	\$29.14
Jordan, Joseph Thomas 5901 Carolina Trail Roanoke, VA 24019	Get Out The Vote, paid workers	Michelle Dykstra	04/18/2016	\$1,300.00
Stinson, Steve 2033 Lee Hi Road, SW Roanoke, VA 24018	graphic design services	Michelle Dykstra	04/18/2016	\$425.00
The Roanoke Times 201 W. Campbell Avenue Roanoke, VA 24011	political advertisement	Michelle Dykstra	04/20/2016	\$6,187.50
GoFundMe 1010 2nd Avenue Suite 1770 San Diego, CA 92101	on line contribution service fees	Michelle Dykstra	04/21/2016	\$73.69
Total This Period				\$19,359.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Curry Copy Center 116 Campbell Avenue, SW Roanoke, VA 24011	campaign flyers purchase via credit card	03/26/2016	\$396.98
Dykstra, Michelle L 1209 Campbell Avenue SW Roanoke, VA 24016		02/12/2016	\$1,500.00
Dykstra, Michelle L 1209 Campbell Avenue SW Roanoke, VA 24016		03/03/2016	\$3,515.00
FaceBook 1 Hacker Way Menlo Park, CA 94205	social media expense paid via credit card	03/15/2016	\$345.73
Sign Factory 3804 Brambleton Avenue Roanoke, VA 24018	signs purchased via credit card	03/29/2016	\$1,093.28
Total This Period			\$6,850.99

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$14,100.00	
2. Schedule B [Over \$100]	4	\$11,322.30	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$26,607.30</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$11,322.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,359.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,681.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,015.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,015.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,015.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,022.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,607.30		
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		\$26,607.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$35,630.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,681.54		
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]			\$30,681.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,948.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,850.99		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,697.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,607.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,304.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,304.80</b>
26. Previous Disbursements [Line 28 from last report]	\$10,674.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,681.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,356.26</b>
<b>29. Ending Balance</b>			<b>\$4,948.54</b>