

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Blue Ridge Beverage<br>P. O. Box 700<br>Salem, VA 24153                                                   | 1.<br>2.Beverage Distributor<br>3.Salem, VA                                                                                                                        | 04/05/2016    | \$500.00                 | \$500.00          |
| Joiner, Dan<br>705 Beech Road<br>Salem, VA 24153                                                          | 1.F&W Management<br>2.Real Estate Management<br>3.Roanoke, VA                                                                                                      | 04/05/2016    | \$500.00                 | \$500.00          |
| Lemon, Tucker<br>2511 Cornwallis Avenue<br>Salem, VA 24014                                                | 1.Martin, Hopkins & Lemon<br>2.Attorney<br>3.Roanoke, VA                                                                                                           | 04/16/2016    | \$200.00                 | \$200.00          |
| Ritter, Ivan<br>424 Pennsylvania Avenue<br>Salem, VA 24153                                                | 1.Self<br>2.Computer IT<br>3.Salem, VA                                                                                                                             | 04/05/2016    | \$200.00                 | \$200.00          |
| Roanoke Regional Homebuilders<br>1626 Apperson Drive<br>Salem, VA 24153                                   | 1.<br>2.Association<br>3.Salem, VA                                                                                                                                 | 04/05/2016    | \$500.00                 | \$500.00          |
| Roanoke Valley Association of Realtors<br>4358 Starkey Road<br>Roanoke, VA 24018                          | 1.<br>2.Association<br>3.Roanoke, VA                                                                                                                               | 04/05/2016    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,900.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Henrickson, Mark<br>729 Virginia Avenue<br>Salem, VA 24153                                                     | 1. Henmark Construction<br>2. Builder<br>3. Salem, VA<br>4. Signs<br>5. Actual Cost                                                                                                                                                 | 04/08/2016       | \$1,083.54                  | \$1,183.54           |
| Henrickson, Paul<br>419 Stonewall Circle<br>Salem, VA 24153                                                    | 1. Academic<br>2. Retired<br>3. Salem, VA<br>4. Printed literature<br>5. Actual Cost                                                                                                                                                | 04/08/2016       | \$385.30                    | \$385.30             |
| Henrickson, Paul<br>419 Stonewall Circle<br>Salem, VA 24153                                                    | 1. Academic<br>2. Retired<br>3. Salem, VA<br>4. Campaign Cards<br>5. Actual Cost                                                                                                                                                    | 04/20/2016       | \$240.79                    | \$626.09             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$1,709.63                  |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Minuteman Press<br>3214 Electric Road<br>Roanoke, VA 24018       | Direct mailers  | Mark<br>Henrickson                           | 04/18/2016             | \$464.90       |
| Salem Times Register<br>1633 West Main Street<br>Salem, VA 24153 | Newspaper ad    | Mark<br>Henrickson                           | 04/18/2016             | \$692.24       |
| Roanoke Times<br>201 West Campbell Avenue<br>Roanoke, VA 24011   | Newspaper ad    | Mark<br>Henrickson                           | 04/19/2016             | \$430.00       |
| Total This Period                                                |                 |                                              |                        | \$1,587.14     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 6                              | \$2,900.00    |                   |
| 2. Schedule B [Over \$100]                                     | 3                              | \$1,709.63    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$350.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>13</b>                      |               | <b>\$4,959.63</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]                              |                                | \$1,709.63    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,587.14    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,296.77</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |            |               |                   |
|----------------------------------------------------------------------------|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,959.63 |               |                   |
| 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               |            | \$4,959.63    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$4,959.63</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,296.77 |               |                   |
| 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]                        |            |               | \$3,296.77        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,662.86</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <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]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,959.63 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,959.63    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$4,959.63</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,296.77 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$3,296.77</b> |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$1,662.86</b> |