

Roanoke County Republican Committee (PP-12-00599)

Reporting Period: 07/01/2012 Through: 09/30/2012

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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
Adkins, Ronkeith P. O. Box 21276 Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/14/2012	\$70.00	\$175.00
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	1.Bill Bolling for Governor 2.political consultant 3.Roanoke, VA	07/11/2012	\$20.00	\$120.00
Bailey, Denise 7516 Deer Branch Road Roanoke, VA 24019	1.Mike Bailey Insurance 2.book keeper 3.Roanoke, VA	08/18/2012	\$70.00	\$130.00
Bailey, Denise 7516 Deer Branch Road Roanoke, VA 24019	1.Mike Bailey Insurance 2.book keeper 3.Roanoke, VA	08/18/2012	\$45.00	\$175.00
Beyer, Lawrence 2402 Coachman Drive Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	07/31/2012	\$125.00	\$235.00
Bob Goodlatte for Congress Committee P.O. Box 292 Roanoke, VA 24002	1. 2.Campaign 3.Roanoke, VA	08/10/2012	\$500.00	\$500.00
Burton, Brown 6170 Steeplechase Drive, S.W. Roanoke, VA 24018	1.Strata Film Coatings, Inc. 2.general manager 3.Roanoke, VA	08/14/2012	\$250.00	\$255.00
Burton, Brown 6170 Steeplechase Drive, S.W. Roanoke, VA 24018	1.Strata Film Coatings, Inc. 2.general manager 3.Roanoke, VA	08/18/2012	\$35.00	\$290.00
Davis, Thomas M 2213 Aryness Dr. Vienna, VA 22181	1.Deloitte & Touche LLP 2.Director of Federal Government Affairs 3.Washington, DC	08/18/2012	\$175.00	\$175.00
Dayton, Robert 373 Langland Drive Vinton, VA 24175	1.retired 2.retired 3.Vinton, VA	07/24/2012	\$250.00	\$290.00
Dye, Nancy 1801 Prospect Rd. Roanoke, VA 24014	1.Gastrointestinal Assoc 2.Physician 3.Roanoke, VA	08/13/2012	\$35.00	\$105.00
Edwards, Susan 4121 Givens Road Salem, VA 24153	1.DEQ 2.engineer 3.Roanoke, VA	08/18/2012	\$70.00	\$190.00

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Edwards, Susan 4121 Givens Road Salem, VA 24153	1.DEQ 2.engineer 3.Roanoke, VA	08/18/2012	\$125.00	\$315.00
Eller, Sarah 4410 Harborwood Rd. Salem, VA 24153	1.requested 2.requested 3.Salem, VA	08/18/2012	\$57.00	\$127.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.Campaign 3.Salem, VA	08/13/2012	\$500.00	\$500.00
Gause, Cathy 5720 Williamson Road 110 Roanoke, VA 24012	1.Senate of Virginia 2.Legislative Assistant 3.Roanoke, VA	09/20/2012	\$60.00	\$105.00
Hardin, Virginia 3044 Stoneybrook Drive Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/11/2012	\$105.00	\$110.00
Head, Christopher 255 Buckingham Ct. Roanoke, VA 24019	1.Home Instead 2.Business Owner 3.Roanoke, VA	08/14/2012	\$100.00	\$170.00
Head, Christopher 255 Buckingham Ct. Roanoke, VA 24019	1.Home Instead 2.Business Owner 3.Roanoke, VA	08/18/2012	\$35.00	\$205.00
Leach, Edwin 3660 Bower Rd. Roanoke, VA 24018	1.Commonwealth of Virginia 2.Commonwealth Attorney 3.Roanoke, VA	08/31/2012	\$300.00	\$300.00
Longaker, Frank 7223 Old Mountain Rd. Roanoke, VA 24019	1.National College 2.President 3.Salem, VA	08/13/2012	\$500.00	\$500.00
McBride, Dane 3579 Larson Ln. Roanoke, VA 24018	1.Allergy & Asthma Center 2.Physician 3.Roanoke, VA	08/18/2012	\$250.00	\$250.00
McBride, Dane 3579 Larson Ln. Roanoke, VA 24018	1.Allergy & Asthma Center 2.Physician 3.Roanoke, VA	08/18/2012	\$12.00	\$262.00
McNichols, Robert 3333 Peters Creek Rd. Roanoke, VA 24019	1.McNichols & Asso Inc 2.Business Owner 3.Roanoke, VA	08/07/2012	\$1,000.00	\$1,000.00

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Nixon, G. David 8100 Poor Mountain Rd Bent Mountain, VA 24059	1.Huffman & Nixon 2.Attorney 3.Roanoke, VA	09/20/2012	\$250.00	\$250.00
Obenshain for Attorney General P.O. Box 555 Harrisonburg, VA 22803	1. 2.Campaign 3.Harrisonburg, VA	09/10/2012	\$250.00	\$250.00
Petrine, James 992 Vista Pkwy Hardy, VA 24101	1.Enirtep Inc 2.Homebuilder 3.Roanoke, VA	08/20/2012	\$250.00	\$250.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	1.retired 2.retired 3.Roanoke, VA	08/18/2012	\$70.00	\$150.00
Scott, Mildred 311 Woodmere Drive Vinton, VA 24179	1.retired 2.retired 3.Vinton, VA	08/01/2012	\$70.00	\$140.00
Snidow, John 165 Pawnee Trl. Hardy, VA 24101	1.retired 2.retired 3.Hardy, VA	08/18/2012	\$45.00	\$115.00
Spegele, John 6668 Suncrest Dr. Roanoke, VA 24014	1.retired 2.retired 3.Roanoke, VA	08/18/2012	\$18.00	\$118.00
Suetterlein, David 4333 Electric Road Apt. 1J Roanoke, VA 24018	1.Senate of Virginia 2.Legislative 3.Roanoke, VA	08/18/2012	\$125.00	\$420.00
Via, Lynn 3358 Peakwood Dr. Roanoke, VA 24014	1.retired 2.retired 3.Roanoke, VA	08/09/2012	\$500.00	\$500.00
Williams, Kathy 3510 Dogwood Ln Roanoke, VA 24015	1.requested 2.requested 3.Roanoke, VA	08/06/2012	\$250.00	\$250.00
Woody, Allen 5200 Fox Ridge Rd. Roanoke, VA 24018	1.SPM Corp 2.President 3.Roanoke, VA	08/07/2012	\$250.00	\$250.00
Woody, Allen 5200 Fox Ridge Rd. Roanoke, VA 24018	1.SPM Corp 2.President 3.Roanoke, VA	08/18/2012	\$120.00	\$370.00

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Total This Period			\$6,887.00	

No Schedule B results to display.

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
County of Roanoke P. O. Box 21009 Roanoke, VA 24018	room rental	Cathy Gause	07/11/2012	\$70.00
Gause, Cathy 5720 Williamson Road 110 Roanoke, VA 24012	reimburse Verizon bill	Cathy Gause	07/20/2012	\$260.49
Constant Contact 1601 Trapelo Road Waltham, MA 24401	communications	Cathy Gause	07/23/2012	\$15.00
The Cincinatti Insurance Companies P.O. Box 145496 Cincinnati, OH 45250	insurance	Cathy Gause	07/23/2012	\$550.00
BB&T P.O. Box 819 Wilson, NC 27894	checks	Cathy Gause	07/25/2012	\$26.20
Holiday Inn Tanglewood 4468 Starkey Road Roanoke, VA 24018	Victory Dinner	Cathy Gause	08/18/2012	\$2,573.59
Constant Contact 1601 Trapelo Road Waltham, MA 24401	communications	Cathy Gause	08/23/2012	\$30.00
County of Roanoke P. O. Box 21009 Roanoke, VA 24018	room rental	Cathy Gause	09/20/2012	\$70.00
Suetterlein, David 4333 Electric Road Apt. 1J Roanoke, VA 24018	reimburse for printing and postage	Cathy Gause	09/20/2012	\$133.79
Constant Contact 1601 Trapelo Road Waltham, MA 24401	communications	Cathy Gause	09/24/2012	\$30.00
Total This Period				\$3,759.07

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$6,887.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	78	\$3,405.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	114		\$10,292.79
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,759.07	
10. Total [add lines 7, 8 and 9]			\$3,759.07
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,807.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,292.79		
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		\$10,292.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,100.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,759.07		
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]			\$3,759.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,341.54
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		\$5,992.30	
22. Previous Receipts [Line 24 from last report]	\$3,740.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,292.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,032.79	
25. Total Funds Available [Add lines 21 and 24]			\$20,025.09
26. Previous Disbursements [Line 28 from last report]	\$1,924.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,759.07		
28. Total Disbursements this Election Cycle			\$5,683.55
29. Ending Balance			\$14,341.54