

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
Aurora Management 110 Campbell Ave SW Roanoke, VA 24011	1. 2.Property Managment 3.Roanoke, Virginia	03/08/2016	\$1,000.00	\$1,000.00
Dearing, Richard PO Box 8224 Roanoke, VA 24014	1.DBA Allendale Properties 2.Property Manager 3.Roanoke, Virginia	03/02/2016	\$500.00	\$500.00
Garland, Andrea 1222 Campbell Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Traffic Engineer 3.Roanoke, Virginia	03/18/2016	\$165.00	\$185.00
Hackworth, William M 2202 Carter Road Roanoke, VA 24015	1.Retired 2.Attorney 3.Roanoke, Virginia	03/18/2016	\$200.00	\$200.00
Martin, Keith W 3704 Brambleton ave Roanoke, VA 24018	1.Martin's German Auto Service 2.Business Manager/owner 3.Roanoke County, Virginia	03/11/2016	\$150.00	\$150.00
Tucker, David 631 Campbell Ave SW Roanoke, VA 24016	1.Uptime Business Products 2.President 3.Roanoke, Virginia	03/08/2016	\$200.00	\$200.00
Tuggle, David C 5316 Fox Ridge Rd Roanoke, VA 24018	1.Roanoke Forest Products, Inc 2.President 3.Roanoke, Virginia	03/02/2016	\$200.00	\$200.00
Total This Period			\$2,415.00	

No Schedule B results to display.

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
Invoke Design LLC 1111 Shenandoah Ave NW Roanoke, VA 24017	Banner with grommets 3'x10'	Invoke Design LLC	02/09/2016	\$176.40
Lunsford, Samuel J 2630 Spring Rd SW Roanoke, VA 24015	DJ Services for campaign launch	Samuel J. Lunsford	02/09/2016	\$150.00
Stripe.com INC 3180 18th Street San Francisco, CA 94110	Online payment service	Stripe.com	02/29/2016	\$0.33
Invoke Design LLC 1111 Shenandoah Ave NW Roanoke, VA 24017	Campaign banners	John Garland	03/11/2016	\$252.72
Sir Speedy 22 Church Ave SW Roanoke, VA 24011	Prints and copies	John Garland	03/11/2016	\$122.67
Stripe.com INC 3180 18th Street San Francisco, CA 94110	On-line transfer fee	Stripe.com	03/11/2016	\$12.80
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Copies for mailers	John Garland	03/14/2016	\$75.39
Rhodes, Pat 7231 Twin Forks Dr Roanoke, VA 24019	Campaign buttons	Pat Rhodes	03/15/2016	\$25.00
State Board of Elections 1100 Bank Street Richmond, VA 23219	Pass voter records	Department of Elections	03/15/2016	\$186.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook adds 3/2-3/16	John Garland	03/16/2016	\$25.00
King Screen 1627 Shenandoah Ave NW Roanoke, VA 24017	Campaign t-shirts	John Garland	03/16/2016	\$370.66
Stripe.com INC 3180 18th Street San Francisco, CA 94110	On-line transfer fee	Stripe.com	03/18/2016	\$6.10
Beamer's 25 357 Salem Ave SW Roanoke, VA 24016	Committee meeting lunch	John Garland	03/20/2016	\$55.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe.com INC 3180 18th Street San Francisco, CA 94110	On-line transfer fee	Stripe.com	03/25/2016	\$5.57
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook adds 3/15-3/28	John Garland	03/28/2016	\$50.02
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook adds	John Garland	03/31/2016	\$4.90
Total This Period				\$1,518.59

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Garland, John Aubrey 425 Campbell Ave SW Roanoke, VA 24016		01/20/2016	\$1,000.00	\$1,000.00
Garland, John Aubrey 425 Campbell Ave SW Roanoke, VA 24016		01/28/2016	\$287.77	\$287.77
Garland, John Aubrey 425 Campbell Ave SW Roanoke, VA 24016		02/29/2016	\$166.60	\$166.60
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Garland, John Aubrey 425 Campbell Ave SW Roanoke, VA 24016		01/20/2016	\$1,000.00
Garland, John Aubrey 425 Campbell Ave SW Roanoke, VA 24016		01/28/2016	\$287.77
Garland, John Aubrey 425 Campbell Ave SW Roanoke, VA 24016		02/29/2016	\$166.60
Total This Period			\$1,454.37

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,415.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$932.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,347.00
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]		\$1,518.59	
10. Total [add lines 7, 8 and 9]			\$1,518.59
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]		\$1,454.37	
13. Subtotal			\$1,454.37
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,454.37

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]	\$3,347.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,454.37		
d. Subtotal: Contributions and Receipts received this period		\$4,801.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,801.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,518.59		
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]			\$1,518.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,282.78
20. Total Unpaid Debts [from Schedule F of this report]	\$1,454.37		
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]	\$4,801.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,801.37	
25. Total Funds Available [Add lines 21 and 24]			\$4,801.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,518.59		
28. Total Disbursements this Election Cycle			\$1,518.59
29. Ending Balance			\$3,282.78