

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Roanoke County Republican Committee
(PP-12-00599)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Political Marketing International, Inc. P O Box 698 Marianna, FL 32447	Political Marketing service	Susan Edwards	04/13/2016	\$56.11
9th Congressional District Republican Committee 776 Allison Gap Road Saltville, VA 24370	Convention Fees	Susan Edwards	04/21/2016	\$50.00
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	Reimbursement for Vinton Fall Festival	Susan Edwards	04/21/2016	\$65.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Convention Fees	Susan Edwards	04/21/2016	\$875.00
Rose, Gene 5902 Bighorn Dr. Roanoke, VA 24018	Reimbursement for gavel and printing	Susan Edwards	04/21/2016	\$140.05
Saul, Karen 2918 Tree Swallows Rd Roanoke, VA 24018	Reimbursement for name badges	Susan Edwards	04/21/2016	\$12.84
Treasurer of Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Room rental	Susan Edwards	04/21/2016	\$50.00
Virginia 6th Congressional District, Republican Committee PO Box 34 Lexington, VA 24450	Convention Fees	Susan Edwards	04/21/2016	\$760.00
BB&T P.O. Box 819 Wilson, NC 27894	Service Fee	Ashley Suetterlein	05/23/2016	\$7.50
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	Reimbursment for Vinton Senior Center room rental	Ashley Suetterlein	06/11/2016	\$360.00
The Plantation 7342 Plantation Road Roanoke, VA 24019	Lunch for speaker	Gene Rose	06/24/2016	\$16.42
The Plantation 7342 Plantation Road Roanoke, VA 24019	Lunch for speaker's driver	Gene Rose	06/24/2016	\$16.42
Total This Period				\$2,409.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$200.00
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]		\$2,409.34	
10. Total [add lines 7, 8 and 9]			\$2,409.34
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,097.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,297.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,409.34		
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]			\$2,409.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,887.78
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		\$6,231.70	
22. Previous Receipts [Line 24 from last report]	\$4,155.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,355.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,586.70
26. Previous Disbursements [Line 28 from last report]	\$289.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,409.34		
28. Total Disbursements this Election Cycle			\$2,698.92
29. Ending Balance			\$7,887.78