

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
Aarons, Brittany-Marie 5210 Lancelot Ln NW 2 Roanoke, VA 24019	1.New York Life Insurance Company 2.Agent 3.Roanoke, VA	08/01/2020	\$25.00	\$110.00
Allen, Jamiel 2411 Maiden Ln SW Roanoke, VA 24015	1.Self-Employed 2.Teacher 3.Roanoke, VA	07/24/2020	\$250.00	\$250.00
Henderson, Chanelle 2107 Westover Ave SW Roanoke, VA 24015	1.A Tree Planted Counseling 2.Professional Counselor 3.Roanoke, VA	07/02/2020	\$500.00	\$500.00
LaFountain, Ryan S 1527 Chapman Ave SW Roanoke, VA 24016	1.Blue Eagle Credit Union 2.Member Advisor 3.Roanoke, Virginia	07/01/2020	\$10.00	\$610.00
LaFountain, Ryan S 1527 Chapman Ave SW Roanoke, VA 24016	1.Blue Eagle Credit Union 2.Member Advisor 3.Roanoke, Virginia	07/20/2020	\$10.00	\$620.00
LaFountain, Ryan S 1527 Chapman Ave SW Roanoke, VA 24016	1.Blue Eagle Credit Union 2.Member Advisor 3.Roanoke, Virginia	08/01/2020	\$10.00	\$630.00
Lawson, Heather 2549 Inglewood Rd Roanoke, VA 24015	1.Mother 2.Stay-at-home Mother 3.Roanoke, VA	07/20/2020	\$25.00	\$125.00
Preston, Kiesha N 2431 Hanover Ave NW Roanoke, VA 24017	1.Youth Advocate Program, Inc 2.Youth Advocate 3.Roanoke, VA	07/02/2020	\$50.00	\$266.04
Preston, Kiesha N 2431 Hanover Ave NW Roanoke, VA 24017	1.Youth Advocate Program, Inc 2.Youth Advocate 3.Roanoke, VA	08/03/2020	\$10.00	\$276.04
Rosenthal, G S 829 Ferdinand Ave SW Roanoke, VA 24016	1.Roanoke College 2.Assistant Professor 3.Salem, Virginia	07/11/2020	\$75.00	\$125.00
Rosenthal, G S 829 Ferdinand Ave SW Roanoke, VA 24016	1.Roanoke College 2.Assistant Professor 3.Salem, Virginia	07/13/2020	\$25.00	\$150.00
Rosenthal, G S 829 Ferdinand Ave SW Roanoke, VA 24016	1.Roanoke College 2.Assistant Professor 3.Salem, Virginia	07/20/2020	\$25.00	\$175.00

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Thornton, Linda 3092 Blue Ridge Tpke Fincastle, VA 24090	1.HL Lawson and Son, Inc 2.Owner 3.Roanoke, VA	08/02/2020	\$450.00	\$450.00
Thornton, Susanna 3092 Blue Ridge Tpke Fincastle, VA 24090	1.Thornfield Farm 2.Farmer 3.Fincastle, VA	07/26/2020	\$483.00	\$483.00
Thornton, Susanna 3092 Blue Ridge Tpke Fincastle, VA 24090	1.Thornfield Farm 2.Farmer 3.Fincastle, VA	08/02/2020	\$80.00	\$563.00
Thornton, Susanna 3092 Blue Ridge Tpke Fincastle, VA 24090	1.Thornfield Farm 2.Farmer 3.Fincastle, VA	08/09/2020	\$40.00	\$603.00
Total This Period			\$2,068.00	

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
Weebly 1455 Market St 600 San Francisco, CA 94103	Website hosting	Kiesha Preston	07/17/2020	\$16.00
Office Max 1372 Towne Square Blvd NW Roanoke, VA 24012	Office Max - Office supplies	Kiesha Preston	07/18/2020	\$47.84
Aristotle, Inc 205 Pennsylvania Ave SE Washington, DC 20003	Aristotle - Voter List	Kiesha Preston	07/20/2020	\$1,250.00
Go Union Printing 2600 Dr Martin Luther King Jr St N St Petersburg, FL 33704	Yard signs and printing services	Kiesha Preston	07/27/2020	\$423.15
Vistaprint 275 Wyman St Waltham, MA 02451	Vistaprint - door hangers	Kiesha Preston	08/01/2020	\$518.95
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook advert	Kiesha Preston	08/02/2020	\$15.00
Go Union Printing 2600 Dr Martin Luther King Jr St N St Petersburg, FL 33704	Yard signs	Kiesha Preston	08/06/2020	\$308.37
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook adverts	Kiesha Preston	08/16/2020	\$15.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook adverts	Kiesha Preston	08/16/2020	\$15.00
Weebly 1455 Market St 600 San Francisco, CA 94103	Weebly - website hosting	Kiesha Preston	08/17/2020	\$16.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook adverts	Kiesha Preston	08/30/2020	\$25.00
Vistaprint 275 Wyman St Waltham, MA 02451	Vistaprint - Large yardsigns	Kiesha Preston	08/30/2020	\$240.19
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook adverts	Kiesha Preston	08/31/2020	\$3.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise The Money PO Box 26466 Little Rock, AR 72221	Raise The Money - Transaction Processing Fees from 7/1/2020 to 8/31/2020	Kiesha Preston	08/31/2020	\$258.00
United States Postal Service 3018 Melrose Ave NW Roanoke, VA 24017	USPS - 6 mo PO box rental	Kiesha Preston	08/31/2020	\$53.00
Total This Period				\$3,204.96

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]	16	\$2,068.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$2,707.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$4,775.00
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]		\$3,204.96	
10. Total [add lines 7, 8 and 9]			\$3,204.96
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]		\$105.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,775.00		
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		\$4,775.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,880.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,204.96		
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]			\$3,204.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,675.57
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,713.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,488.04	
25. Total Funds Available [Add lines 21 and 24]			\$6,488.04
26. Previous Disbursements [Line 28 from last report]	\$1,607.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,204.96		
28. Total Disbursements this Election Cycle			\$4,812.47
29. Ending Balance			\$1,675.57