

| 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 | 09/02/2020 | \$25.00 | \$135.00 |
| Flippen, Gilmer PO Box 2444 Roanoke, VA 24010 | 1.Gentry Locke 2.Attorney 3.Roanoke, VA | 09/17/2020 | \$250.00 | \$250.00 |
| LaFountain, Ryan S 1527 Chapman Ave SW Roanoke, VA 24016 | 1.Blue Eagle Credit Union 2.Member Advisor 3.Roanoke, Virginia | 09/01/2020 | \$10.00 | \$640.00 |
| Morris, Virginia 2011 Deyerle Rd Roanoke, VA 24018 | 1.Roanoke City Schools 2.Secondary Math Specialist 3.Roanoke, VA | 09/16/2020 | \$200.00 | \$200.00 |
| Rosenthal, G S 829 Ferdinand Ave SW Roanoke, VA 24016 | 1.Roanoke College 2.Assistant Professor 3.Salem, Virginia | 09/05/2020 | \$25.00 | \$200.00 |
| Rosenthal, G S 829 Ferdinand Ave SW Roanoke, VA 24016 | 1.Roanoke College 2.Assistant Professor 3.Salem, Virginia | 09/24/2020 | \$50.00 | \$250.00 |
| Total This Period | | | \$560.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| cccreate 311 Brook Drive Apt 2 Castroville, TX 78009 | 1. 2. Graphic design 3. Castroville, TX 4. Logo design 5. Actual Cost | 09/22/2020 | \$250.00 | \$250.00 |
| Total This Period | | | \$250.00 | |

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 |
|----------------------------------------------------------------|-------------------------------------------|----------------------------------------|---------------------|-------------|
| Vistaprint 275 Wyman St Waltham, MA 02451 | Signs | Kiesha Preston | 09/04/2020 | \$138.65 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Facebook advertising | Kiesha Preston | 09/17/2020 | \$35.00 |
| Weebly 1455 Market St 600 San Francisco, CA 94103 | Website hosting | Kiesha Preston | 09/17/2020 | \$16.00 |
| Raise The Money PO Box 26466 Little Rock, AR 72221 | Transaction fees for fundraising platform | Kiesha Preston | 09/30/2020 | \$113.33 |
| Total This Period | | | | \$302.98 |

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] | 6 | \$560.00 | |
| 2. Schedule B [Over \$100] | 1 | \$250.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 53 | \$1,455.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 60 | | \$2,265.00 |
| 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] | | \$250.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$302.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$552.98 |
| 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] | | \$1,675.57 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,265.00 | | |
| 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 | | \$2,265.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$3,940.57 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$552.98 | | |
| 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] | | | \$552.98 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$3,387.59 |
| 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] | \$6,488.04 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,265.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,753.04 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,753.04 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,812.47 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$552.98 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,365.45 |
| 29. Ending Balance | | | \$3,387.59 |