

Antonio Hash for Sheriff (CC-21-00187)

Reporting Period: 02/25/2021 Through: 03/31/2021

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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
Addison, Greg 7870 Woodhaven RD Roanoke, VA 24019	1. 2.Hair Dresser 3.	03/22/2021	\$1,000.00	\$1,000.00
Addison, Greg 7870 Woodhaven RD Roanoke, VA 24019	1. 2.Hair Dresser 3.	03/30/2021	\$300.00	\$1,300.00
Alston, Jennifer 5252 Dersden Cr. Roanoke, VA 24012	1. 2. 3.	02/28/2021	\$300.00	\$300.00
Carraway, Tammy 3747 Wilmont Ave NW Roanoke, VA 24017	1.Military 2.Retired 3.	03/05/2021	\$1,500.00	\$1,500.00
Creasy, James 2420 Brandon Ave SW Roanoke, VA 24019	1. 2. 3.	03/29/2021	\$200.00	\$200.00
Hardy, Chauna 3227 Melrose Ave NW Roanoke, VA 24017	1. 2.Pet Groomer 3.	03/11/2021	\$150.00	\$150.00
Hash, Antioio 216 Eugene Dv Roanoke, VA 24017	1.Roanoke City Police Office 2.Sheriff 3.Roanoke,VA	03/15/2021	\$400.00	\$400.00
Hash, Antonio 216 Eugene Dr. Roanoke, VA 24017	1.Roanoke City Police Dept 2.Deputy Sheriff 3.Roanoke VA.	03/05/2021	\$2,000.00	\$2,100.00
Hawkins, Vinina 2501 Maryland RD Apt 220f Willow Grove, PA 19090	1. 2. 3.	03/29/2021	\$200.00	\$200.00
Hill City Funeral Home 126 Gilmer Ave NW Roanoke, VA 24016	1. 2.Funeral Services 3.Roanoke VA	02/28/2021	\$500.00	\$500.00
Rodgers, Doris 5350 Flintlock Ln. Roanoke, VA 24018	1. 2. 3.Roanoke Va	02/28/2021	\$500.00	\$500.00
Smith, Anthony 6740 Thirlane Rd Roanoke, VA 24019	1. 2. 3.	03/18/2021	\$300.00	\$300.00

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Williams, Deondra 1450 Fairington Dr. Apt 101 Concord, NC 28027	1. 2. 3.	03/15/2021	\$250.00	\$250.00
Total This Period			\$7,600.00	

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
King, Screen 1627 Shenandoah Ave NW Roanoke, VA 24017	T-Shirts and Apparel Printing	Antonio Hash	03/04/2021	\$122.25
City of Roanoke P.O. Box 1451 Roanoke, VA 24007	Sheriff election Fees for June 8th Elections	Antonio Hash	03/08/2021	\$2,376.06
Unite States, Post Office 3018 Melrose Ave NW Roanoke, VA 24017	Post Office Box 6523	Antonio Hash	03/09/2021	\$67.00
Printing, Virginia Blue 6003 Belspring Rd Fairlawn, VA 24141	Hash for Sheriff Campaign Signs	Antonio Hash	03/15/2021	\$1,920.14
Club Flyers 2300 Northwest 7th Ave Miami, FL 33127	Marketing Material	Antonio Hash	03/18/2021	\$149.30
United States Post Office 419 Rutherford Ave N E Roanoke, VA 24022	Campaign Stamps	Antonio Hash	03/18/2021	\$20.35
VA Blue Star Printing & Consulting LLC 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs	Antonio Hash	03/26/2021	\$1,098.14
Total This Period				\$5,753.24

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]	13	\$7,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$8,100.00
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]		\$5,753.24	
10. Total [add lines 7, 8 and 9]			\$5,753.24
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,100.00		
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		\$8,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,100.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,753.24		
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]			\$5,753.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,346.76
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,100.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,753.24		
28. Total Disbursements this Election Cycle			\$5,753.24
29. Ending Balance			\$2,346.76