

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
Alston, Jennifer 5252 Dersden Cr. Roanoke, VA 24012	1. 2. 3.	04/12/2021	\$300.00	\$600.00
Alston, Jennifer 5252 Dersden Cr. Roanoke, VA 24012	1. 2. 3.	05/03/2021	\$300.00	\$900.00
Baker, Gloria m. 216 Eugene Dr. Roanoke, VA 24017	1. 2.Disibility 3.	04/20/2021	\$125.00	\$125.00
Baker, Gloria m. 216 Eugene Dr. Roanoke, VA 24017	1. 2.Disibility 3.	05/03/2021	\$900.00	\$1,025.00
Chubb, Richard 1417 Leon Street NW Roanoke, VA 24017	1. 2. 3.	05/12/2021	\$125.00	\$125.00
Gholar, Lorrinda 9842 Garden Grove CT Chertefield 2, VA 23832	1. 2. 3.	05/03/2021	\$300.00	\$300.00
Hardy, Chauna 3227 Melrose Ave NW Roanoke, VA 24017	1. 2.Pet Groomer 3.	04/27/2021	\$200.00	\$350.00
Hash, Antoino 216 Eugene Dr. Roanoke, VA 24017	1. 2. 3.	05/23/2021	\$500.00	\$500.00
Hash, Phillip 2920 Four Mlle Run Dr. Henrica, VA 23231	1. 2. 3.	05/03/2021	\$200.00	\$200.00
Hash, Renee 4762 Bitmore Dr. Roanoke, VA 24017	1. 2. 3.	05/03/2021	\$400.00	\$400.00
Hash, Tierra 216 Eugene Dr. Roanoke, VA 24017	1. 2. 3.	05/03/2021	\$400.00	\$400.00
Hash, Valerie 2506 Portland Ave NW Roanoke, VA 24017	1. 2. 3.	05/03/2021	\$150.00	\$150.00

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Lavender, Angela 131 Westside Blvd # 7 Roanoke, VA 24017	1. 2. 3.	05/03/2021	\$150.00	\$150.00
Mayo, Joseph 24 Graystone Drive Daleville, VA 24033	1. 2. 3.	05/23/2021	\$250.00	\$250.00
Nicholson, Claressa 91 Graystone Dr. Daleville, VA 24083	1. 2. 3.	05/03/2021	\$300.00	\$300.00
Old Dominio;n Lodge No 1 Fraternal Order of Police POBox 422 Salem, VA 24153	1. 2. 3.	05/27/2021	\$500.00	\$500.00
Rawls, Esterline 401 McDowell Ave NW Roanoke, VA 24016	1. 2. 3.	04/27/2021	\$200.00	\$200.00
Roberts, Dontae 302 Westside Blvd NW Roanoke, VA 24017	1. 2. 3.	04/27/2021	\$300.00	\$300.00
Tucker, Kierra 2735 Northlake Dr Roanoke, VA 24019	1. 2. 3.	04/27/2021	\$100.00	\$200.00
Warren, Monique 1406 Loudon Vve NW Roanoke, VA 24017	1. 2. 3.	04/27/2021	\$100.00	\$200.00
Total This Period			\$5,800.00	

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
Carraway, Tammy 3747 Wilmont Ave Nw Roanoke, VA 24017	1. 2. Retired Militray 3. 4. In Kind 5. Actual Cost	05/23/2021	\$225.00	\$225.00
Chick-fil-A Valley View Boulevard Roanoke, VA 24019	1. 2. 3. 4. In-Kind Product 5. Actual Cost	05/08/2021	\$250.00	\$250.00
Daniels, Troy 2553 Maycrest Street NE Roanoke, VA 24012	1. 2. NBA 3. Roanoke Va 4. In Kind Product 5. Actual Cost	05/13/2021	\$1,410.00	\$1,410.00
Smith, Anthony 6740 Thirlane Rd. Roanoke, VA 24019	1. 2. Business Owner 3. 4. In Kind Product 5. Actual Cost	05/27/2021	\$1,526.00	\$1,526.00
Total This Period			\$3,411.00	

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
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Advertising	Antonio Hash	04/14/2021	\$165.30
United States Post Office 419 Rutherford Ave N E Roanoke, VA 24022	Postal Stamps	Antonio Hash	04/14/2021	\$55.00
King, Screen 1627 Shenandoah Ave NW Roanoke, VA 24017	T-Shirts	Antonio Hash	04/23/2021	\$394.88
VA Blue Star Printing & Consulting LLC 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs	Antonio Hash	04/28/2021	\$1,816.88
Chick-fil-A Valley View Boulevard Roanoke, VA 24019	Staff Lunch	Antonio Hash	04/30/2021	\$22.65
Club Flyers 2300 Northwest 7th Ave Miami, FL 33127	Door Flyers	Antonio Hash	05/01/2021	\$531.89
Act Blue/Va Dem 919 East Main Street Suite 2050 Richmond, VA 23219	Democratic Van	Antiono Hash	05/12/2021	\$225.75
Total This Period				\$3,212.35

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]	20	\$5,800.00	
2. Schedule B [Over \$100]	4	\$3,411.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,355.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$75.00	
5. Total	43		\$10,641.07
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]		\$3,411.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$3,212.35	
10. Total [add lines 7, 8 and 9]			\$6,698.35
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]		\$2,346.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,641.07		
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		\$10,641.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,987.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,698.35		
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]			\$6,698.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,289.48
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]	\$8,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,641.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,741.07	
25. Total Funds Available [Add lines 21 and 24]			\$18,741.07
26. Previous Disbursements [Line 28 from last report]	\$5,753.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,698.35		
28. Total Disbursements this Election Cycle			\$12,451.59
29. Ending Balance			\$6,289.48