

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
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	1. 2. 3.	06/07/2021	\$120.06	\$120.06
Alston, Jennifer 5252 Dersden Cr. Roanoke, VA 24012	1. 2. 3.	06/14/2021	\$300.00	\$1,200.00
Baker, Gloria m. 216 Eugene Dr. Roanoke, VA 24017	1. 2.Disibility 3.	06/01/2021	\$200.00	\$1,225.00
Baker, Gloria m. 216 Eugene Dr. Roanoke, VA 24017	1. 2.Disibility 3.	06/07/2021	\$23.97	\$1,248.97
Bernard, Hash 4846 Golfview Dr. Roanoke, VA 24019	1. 2. 3.	06/01/2021	\$200.00	\$200.00
Gregory, Addison 7870 Wood Haven Rd Roanoke, VA 24019	1. 2. 3.	06/01/2021	\$200.00	\$200.00
Hash, Antonio 216 Eugene Dv Roanoke, VA 24017	1.Roanoke City Police Office 2.Sheriff 3.Roanoke,VA	06/07/2021	\$774.00	\$1,174.00
McPheeters, Michael 821 Salem Ave SW Salem, VA 24153	1. 2. 3.	06/14/2021	\$970.70	\$970.70
Priddy, Luke Wilcox 302th 5th Street SW A Roanoke, VA 24016	1.Va Senate for Senator John Edwards 2.Chief Of Staff 3.Roanoke Va	06/01/2021	\$500.00	\$500.00
Priddy, Luke Wilcox 302th 5th Street SW A Roanoke, VA 24016	1.Va Senate for Senator John Edwards 2.Chief Of Staff 3.Roanoke Va	06/07/2021	\$500.00	\$1,000.00
Total This Period			\$3,788.73	

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
Freedom First Credit Union P O Box 1999 Salem, VA 24153	Purchased Checks	AntoHash	05/28/2021	\$2.00
Facebook Inc 1601 Willow Rd, Menio Park, CA 94025	Facebook Advertising	Antonio Hash	05/30/2021	\$25.63
EffectV 3957 Westerre Parkway Suite 300 Richmond, VA 23233	Comcast Advertising	Antoino Hash	06/01/2021	\$499.80
Lamar Advertising Company 5321 Corporate Blvd Baton Rouge, LA 70808	Advertising Company	Antonio Hash	06/01/2021	\$675.00
Paige, Brian 2002 Lancaster Dr. Roanoke, VA 24017	Fish Fry	Antonio Hash	06/01/2021	\$100.00
Wheeler Broadcasion 3943 Electric RD Roanoke, VA 24018	Campaign Marketing	Antonio Hash	06/01/2021	\$493.00
Facebook Inc 1601 Willow Rd, Menio Park, CA 94025	Campaign Advertisement	Antoino Hash	06/02/2021	\$16.16
Iheart Media 9549 Coger Blve North 200 St Petersburg, FL 33702	Aired Commercial	Antoino Hash	06/02/2021	\$421.60
EffectV 3957 Westerre Parkway Suite 300 Richmond, VA 23233	Comcast Media	Antoino Hash	06/03/2021	\$41.65
Facebook Inc 1601 Willow Rd, Menio Park, CA 94025	Campaign Advertisement	Antoino Hash	06/03/2021	\$19.74
Facebook Inc 1601 Willow Rd, Menio Park, CA 94025	Campaign Advertisement	Antionio Hash	06/03/2021	\$0.34
Facebook Inc 1601 Willow Rd, Menio Park, CA 94025	Campaign Advertisement	Antonio Hash	06/04/2021	\$25.43
Facebook Inc 1601 Willow Rd, Menio Park, CA 94025	Campaign Advertisement	Antionio Hash	06/04/2021	\$37.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Inc 1601 Willow Rd, Menio Park, CA 94025	Campaign Advertisement	Antoino Hash	06/06/2021	\$125.00
Facebook 1601 Willow Rd Menio Park, CA 94025	Campaign Advertisement	Antoino Hash	06/08/2021	\$250.00
Sams Club 1455 Towne Square Blvd Roanoke, VA 24012	Drinks and Food for Campaign Workers	Antonio Hash	06/08/2021	\$58.30
Paige, Brian 2002 Lancaster Dr/ Roanoke, VA 24017	Fish Fry	Antonio Hash	06/09/2021	\$358.01
Facebook 1601 Willow Rd Menio Park, CA 94025	Campaign Advertisement	Antonio Hash	06/10/2021	\$92.44
Facebook 1601 Willow Rd Menio Park, CA 94025	Campaign Advertisement	Antonio Hash	06/10/2021	\$92.44
Paige, Brian 2002 Lancaster Dr. Roanoke, VA 24017	Campaign Service	Antonio Hash	06/10/2021	\$150.00
Paige, Tameika 2002 Lancaster Dr. Roanoke, VA 24017	Campaign Manager	Antonio Hash	06/10/2021	\$1,500.00
Pratt, Gerald 3176 Ivyland Dr. Roanoke, VA 24014	Campaign Marketing	Antonio Hash	06/10/2021	\$257.55
Terry, Michelle 6710 Woodcreeper Dr. Roanoke, VA 24019	Campaign Marketing	Antonio Hash	06/10/2021	\$411.90
Paige, Tameika 2002 Lancaster Dr. Roanoke, VA 24017	Campaign Marketing	Antonio Hash	06/11/2021	\$129.46
Hash, Antonio 216 Eugene Dr. Roanoke, VA 24017	Reimbursement for food	Antonio Hash	06/12/2021	\$783.00
Carraway, Tammy 3747 Wilmont Ave NW Roanoke, VA 24017	Campaign Treasurer	Antonio Hash	06/16/2021	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Egines Roar 1833 Avon Rd Roanoke, VA 24015	Campaign Marketing	Antonio Hash	06/17/2021	\$750.00
Total This Period				\$7,515.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$3,788.73	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$3,788.73</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,515.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,515.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,289.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,788.73		
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		\$3,788.73	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,078.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,515.48		
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]			\$7,515.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,562.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,741.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,788.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,529.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,529.80</b>
26. Previous Disbursements [Line 28 from last report]	\$12,451.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,515.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,967.07</b>
<b>29. Ending Balance</b>			<b>\$2,562.73</b>