

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
Brown, Karen 1826 Carleton Dr Salem, VA 24153	1. Not Employed 2. Not Employed 3. Salem	09/22/2021	\$101.00	\$151.00
Butzer, Donald 10327 Spring Iris Dr Bristow, VA 20136	1. Retired 2. Not Employed 3. Bristow, Virginia	09/24/2021	\$250.00	\$250.00
Hamlar, Mike 3151 Rotrough Road Roanoke, VA 24014	1. Hamlar-Curtis Funeral Home 2. Funeral Director 3. Roanoke, Virginia	09/30/2021	\$1,186.23	\$1,186.23
Hueston, Doris (Damon) 5031 Nicholas Hill Lane Roanoke, VA 24019	1. Roanoke City Schools 2. Bus Driver 3. Roanoke, Virginia	09/23/2021	\$200.00	\$200.00
Kohinke, Anne 469 Ingal Blvd Salem, VA 24153	1. Retired 2. Retired 3. Salem, VA	09/06/2021	\$250.00	\$250.00
Kohinke, Anne 469 Ingal Blvd Salem, VA 24153	1. Retired 2. Retired 3. Salem, VA	09/27/2021	\$250.00	\$500.00
Merian, Jeffrey 6375 Boulder Trail Dr Apt 2 Roanoke, VA 24019	1. Advance Auto Parts 2. IT Architect 3. Roanoke	09/23/2021	\$100.00	\$150.00
Total This Period			\$2,337.23	

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
The Youniversity 207 Eugene Drive Roanoke, VA 24017	Campaign T-Shirts	Deneen Evans	09/02/2021	\$35.00
ActBlue 366 Summer Street Summerville, MA 02144-3132	Service Fee	Deneen Evans	09/05/2021	\$12.85
ActBlue 366 Summer Street Summerville, MA 02144-3132	Service Fee	Deneen Evans	09/12/2021	\$24.70
The Youniversity 207 Eugene Drive Roanoke, VA 24017	Marketing - Campaign Buttons	Deneen Evans	09/12/2021	\$128.47
The Youniversity 207 Eugene Drive Roanoke, VA 24017	Sign Install	Deneen Evans	09/12/2021	\$63.60
Alcoholic Beverage Control, VA Department of 1483 West Main Street Salem, VA 24153	ABC license for Meet & Greet reception	Deneen Evans	09/15/2021	\$85.00
The Youniversity 207 Eugene Drive Roanoke, VA 24017	Campaign Buttons (re-order)	Deneen Evans	09/15/2021	\$128.47
Valley Printers 1865 Dillard Drive Salem, VA 24153	Campaign cards	Deneen Evans	09/15/2021	\$18.43
ActBlue 366 Summer Street Summerville, MA 02144-3132	Service Fee	Deneen Evans	09/19/2021	\$3.95
The Youniversity 207 Eugene Drive Roanoke, VA 24017	Campaign Cards	Deneen Evans	09/19/2021	\$133.14
Staples #639 4727 Valley View Blvd. Roanoke, VA 24012	Campaign Cards	Deneen Evans	09/21/2021	\$92.65
Hamm Fine Foods 2513 Barham Rd SW Roanoke, VA 24011	Caterer for Meet & Greet on 9/23/21	Deneen Evans	09/22/2021	\$400.00
Party City 1410 Towne Square Blvd NW Roanoke, VA 24012	Cups for reception	Deneen Evans	09/22/2021	\$16.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 1455 Towne Square Blvd Roanoke, VA 24012	Wine and Cheese for reception	Deneen Evans	09/22/2021	\$86.55
Dollar Tree 2917 Brandon Avenue SW Roanoke, VA 24015	Toothpicks for reception on 9/23	Deneen Evans	09/23/2021	\$5.27
Shell - Stop In #200 2939 Edgewood Street Roanoke, VA 24015	Ice for reception	Deneen Evans	09/23/2021	\$4.09
The Youniversity 207 Eugene Drive Roanoke, VA 24017	Vertical Poster & Cards for Sample Ballot	Deneen Evans	09/23/2021	\$46.52
ActBlue 366 Summer Street Summerville, MA 02144-3132	Service Fee	Deneen Evans	09/26/2021	\$19.41
American Legion Post #3 710 Apperson Drive Salem, VA 24153	Rental for American Legion space	Deneen Evans	09/27/2021	\$175.00
Hamm Fine Foods 2513 Barham Rd SW Roanoke, VA 24011	Catering for Meet & Greet on 9/23/21	Deneen Evans	09/27/2021	\$375.75
SinaLite Wholesale Trade Printer 335 Steelcase Road East Markham, AE 91710	Yard Signs (2-Sided) 4mm Coroplast	Deneen Evans	09/27/2021	\$260.55
SinaLite Wholesale Trade Printer 335 Steelcase Road East Markham, AE 91710	Banner - 13oz Glossy Vinyl	Deneen Evans	09/27/2021	\$54.12
Act Blue 366 Summer Street Summerville, MA 02144-3132	Service Fee	Deneen Evans	09/30/2021	\$14.82
Total This Period				\$2,185.30

No Schedule E-1 results to display.	
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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]	7	\$2,337.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$4,742.23
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]		\$2,185.30	
10. Total [add lines 7, 8 and 9]			\$2,185.30
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]		\$1,096.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,742.23		
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		\$4,742.23	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,838.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,185.30		
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]			\$2,185.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,653.16
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]	\$1,212.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,742.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,955.13	
25. Total Funds Available [Add lines 21 and 24]			\$5,955.13
26. Previous Disbursements [Line 28 from last report]	\$116.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,185.30		
28. Total Disbursements this Election Cycle			\$2,301.97
29. Ending Balance			\$3,653.16