Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Jeffery, Martin 2. 3. 1725 Winsor Ave SE 11/01/2021 \$200.00 \$200.00 Roanoke, VA 24015 Shiranath Enterprises LLC 1927 Franklin Rd 2.Ramada Inn 11/15/2021 \$300.00 \$300.00 Roanoke, VA 24014

Reporting Period: 10/22/2021 Through: 11/25/2021

\$500.00

Antonio Hash for Sheriff (CC-21-00187)	Reporting Period: 10/22/202	1 Through: 11 Page:	/25/2021 2 of 9
No Schedule B results to display.			

Antonio Hash for Sheriff (CC-21-00187)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 3 of 9
No Schedule C results to display.	

Roanoke, VA 24018

Baker, Gloria m.

216 Eugene Dr.

Total This Period

Roanoke, VA 24017

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Club Flyers Antonio 2300 Northwest 7th Ave Flyers for Campaign 10/24/2021 \$177.72 Hash Miami, FL 33127 Club Flyers Antonio 2300 Northwest 7th Ave Post Card for Campaign 10/25/2021 \$177.72 Hash Miami, FL 33127 Food Lion Peters Creek Rd Roanoke Va 24017 Antonio 629 Peters Creek Rd NW Food Lion 10/28/2021 \$12.85 Hash Roanoke, VA 24017 Wade, Chirstpher Antonio 2615 Portland Ave NW DJ For Campaign Event 10/31/2021 \$100.00 Hash Roanoke, VA 24017 202 Social Club Antonio 202 Market Street 11/02/2021 \$1,130.44 Campaigns night Celebration Hash Roanoke, VA 24011 Stockton, JoJo Antonio 709 Raymond Ave 11/02/2021 \$300.00 Payment for Band Hash Roanoke, VA 24012 Paige, Brian Antonio 2002 Lancaster Dr/ Removal of Campaign Signs 11/03/2021 \$75.00 Hash Roanoke, VA 24017 Reubin, Derrick Antonio \$200.00 3959 Thames Dr. 11/03/2021 Payment for Campaign services rendered Hash

Reimbursement for Community Event

Reporting Period: 10/22/2021 Through: 11/25/2021

Antonio

Hash

11/05/2021

\$82.53

\$2,256.26

Antonio Hash for Sheriff (CC-21-00187)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Antonio Hash for Sheriff (CC-21-00187)	Reporting Period: 10/22/2021 Through: 7	: 11/25/2021 6 of 9
No Schedule E-2 results to display.		

Antonio Hash for Sheriff (CC-21-00187) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

			Page. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$500.00	
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	
5. Total	2		\$500.00
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]		\$2,256.26	
10. Total [add lines 7, 8 and 9]			\$2,256.26
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

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,222.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,722.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,256.26		
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]			\$2,256.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$466.14
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]	\$25,425.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,925.78	
25. Total Funds Available [Add lines 21 and 24]			\$25,925.78
26. Previous Disbursements [Line 28 from last report]	\$23,203.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,256.26		
28. Total Disbursements this Election Cycle			\$25,459.64
29. Ending Balance			\$466.14