Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 1 of 9

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
Roanoke County Democratic Committee P. O. Box 20724 Roanoke, VA 24018	1. 2.Political Elections 3.Roanoke, Virginia	10/10/2021	\$500.00	\$500.00
Total This Period			\$500.00	

Deneen Evans (CC-21-01031)	Reporting Period: 10/01/202	1 Through: 10 Page:	/21/2021 2 of 9
No Schedule B results to display.			

Deneen Evans (CC-21-01031)	Reporting Period: 10/01/2021	Through: 1 age:	0/21/2021 3 of 9
No Schedule C results to display.			

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure SinaLite Wholesale Trade Printer Deneen 335 Steelcase Road East Signage 10/01/2021 \$199.86 **Evans** Markham, OH 46502 Canty-Elliott, Siclinda Reimbursement for Meet & Greet expenses Deneen 2320 Westover Avenue SW 10/04/2021 \$131.30 - Sam's, Party City, Dollar Tree & Valley Printers **Evans** Roanoke, VA 24015 Georgia Department of Elections DEPT OF ELECTIONS 10-01 678-7315516 GA 6502 Deneen 214 State Capitol 10/04/2021 \$1.10 **DEBIT** Evans Atlanta, GA 30334 Virginia Department of Elections DEPARTMENT OF ELEC 10-01 804-8648950 VA 6502 Deneen 1100 Bank Street, 1st Floor 10/04/2021 \$48.00 **DEBIT Evans** Richmond, VA 23219 The Youniversity Deneen 207 Eugene Drive 10/05/2021 Custom Cards & Envelopes \$109.70 **Evans** Roanoke, VA 24017 The Youniversity Deneen 207 Eugene Drive 10/05/2021 \$200.00 Grey Campaign T-Shirts **Evans** Roanoke, VA 24017 SinaLite Wholesale Trade Printer Deneen 335 Steelcase Road East Campaign Yard Signs (2-Sided) 10/07/2021 \$351.06 **Evans** Markham, AE 91710 NORTHWEST ACE #2 Deneen 10/08/2021 2913 W Main St, SIgnage \$113.29 **Evans** Salem, VA 24153 Staples #639 Deneen 4727 Valley View Blvd. 10/08/2021 \$102.68 Campaign materials **Evans** Roanoke, VA 24012 Lowe's #0419 Deneen 5040 Rutgers Street, N.W. 10/09/2021 Lumber for signage \$215.23 **Evans** Roanoke, VA 24012 Showtime Catering (Gina's) Deneen 311 W Main Street Dinner for Campaign Team - Strategy Meeting 10/17/2021 \$200.00 Evans Salem, VA 24153 \$1,672.22 Total This Period

Deneen Evans (CC-21-01031)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 5 of 9
No Schedule E-1 results to display.		

Deneen Evans (CC-21-01031)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 6 of 9
No Schedule E-2 results to display.		

Deneen Evans (CC-21-01031)	Reporting Period: 10/01/2021 Through: 10/21/2021			
20113011 EVAIII3 (33 21 31331)		Page:	7 of 9	
No Schedule F results to display.				

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$675.00
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]		\$1,672.22	
10. Total [add lines 7, 8 and 9]			\$1,672.22
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

29. Ending Balance

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\$3.532.24

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,529.46 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$675.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$675.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,204.46 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,672.22 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,672.22 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,532.24 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$7,062.65 Receipts from Current Reporting Previous [Line 17d above] \$675.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,737.65 25. Total Funds Available [Add lines 21 and 24] \$7,737.65 26. Previous Disbursements [Line 28 from last report] \$2,533.19 27. Disbursements from Current Reporting Period \$1,672.22 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,205.41