

No Schedule A results to display.

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
RoboCent, Inc. 2129 General Booth Blvd. 103-277 Virginia Beach, VA 23454	Robo Calls - Invoice # 6C13457A-0001	Deneen Evans	10/23/2021	\$209.83
Shakers Restaurant 1909 Valley View Blvd NW Roanoke, VA 24012	Campaign Dinner Meeting	Deneen Evans	10/23/2021	\$101.28
Staples #639 4727 Valley View Blvd. Roanoke, VA 24012	5.5 X 4.3 Campaign Postcards	Deneen Evans	10/23/2021	\$105.29
Act Blue 366 Summer Street Summerville, MA 02144-3132	Service Fee	Deneen Evans	10/24/2021	\$2.97
RoboCent, Inc. 2129 General Booth Blvd. 103-277 Virginia Beach, VA 23454	Robo Calls - Invoice # 6C13457A-0004	Deneen Evans	10/24/2021	\$30.00
RoboCent, Inc. 2129 General Booth Blvd. 103-277 Virginia Beach, VA 23454	Robo Calls - Invoice # 6C13457A-0003	Deneen Evans	10/24/2021	\$299.40
RoboCent, Inc. 2129 General Booth Blvd. 103-277 Virginia Beach, VA 23454	Robo Calls - Invoice # 6C13457A-0002	Deneen Evans	10/24/2021	\$39.36
RoboCent, Inc. 2129 General Booth Blvd. 103-277 Virginia Beach, VA 23454	Robo Calls - Invoice # 6C13457A-0005	Deneen Evans	10/24/2021	\$45.32
Lamar Media 1545 Patrick Rd NE Roanoke, VA 24012	Electronic Billboard - Campaign	Deneen Evans	10/28/2021	\$720.00
Dunkin Donuts 1803 W Main Street Salem, VA 24153	Donuts for meeting with teachers group	Deneen Evans	10/30/2021	\$35.03
Act Blue 366 Summer Street Summerville, MA 02144-3132	Service Fee	Deneen Evans	10/31/2021	\$0.99
All Sports Cafe 120 East Main Street Salem, VA 24153	Food for Watch Party (Wings)	Deneen Evans	11/02/2021	\$133.55
Moe's Southwest Grill #104093 903 West Main Street Salem, VA 24153	Moe's Catering for Election Watch Party	Deneen Evans	11/02/2021	\$709.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples #639 4727 Valley View Blvd. Roanoke, VA 24012	Marketing materials	Deneen Evans	11/02/2021	\$67.38
Walmart 1851 West Main Street Salem, VA 24153	Watch Party snacks and drinks	Deneen Evans	11/02/2021	\$57.97
Total This Period				\$2,558.36

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$45.00
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]		\$2,558.36	
10. Total [add lines 7, 8 and 9]			\$2,558.36
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]		\$3,532.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45.00		
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		\$45.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,577.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,558.36		
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]			\$2,558.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,018.88
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]	\$7,737.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,782.65	
25. Total Funds Available [Add lines 21 and 24]			\$7,782.65
26. Previous Disbursements [Line 28 from last report]	\$4,205.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,558.36		
28. Total Disbursements this Election Cycle			\$6,763.77
29. Ending Balance			\$1,018.88