

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
Hackworth, William 2202 Carter Rd SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, VA	05/07/2021	\$200.00	\$200.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.Roanoke, VA	05/03/2021	\$600.00	\$600.00
White-Boyd, Trish 2508 Round Top Rd Roanoke, VA 24012	1.Star City Management 2.President 3.Roanoke, VA	04/06/2021	\$150.00	\$150.00
Total This Period			\$950.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer, City of Roanoke 215 Church Ave SW #254 Roanoke, VA 24011	Filing fee reimbursement	04/22/2021	\$2,181.18
Total This Period			\$2,181.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Ryan LaFountain	04/04/2021	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Ryan LaFountain	04/11/2021	\$15.04
Bailey, Ronnie Lee 120 Gretchen Ct Vinton, VA 24179	Photos/headshots	Ryan LaFountain	04/15/2021	\$75.00
Gibson Print 5659 S. Laburnum Ave. Richmond, VA 23231	Yard Signs and Business Cards	Ryan LaFountain	04/15/2021	\$731.50
Daley Professional Web Solutions PO Box 402 Montgomery, NY 12549	Website	Ryan LaFountain	04/16/2021	\$399.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	iStock Photos - Reimbursement to Ryan/self	Ryan LaFountain	04/27/2021	\$24.00
USPS 419 Rutherford Ave NE Roanoke, VA 24022	PO Box Rental - 1 year	Ryan LaFountain	04/27/2021	\$188.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Ryan LaFountain	05/02/2021	\$1.98
Gibson Print 5659 S. Laburnum Ave. Richmond, VA 23231	5000 handcards	Ryan LaFountain	05/04/2021	\$344.50
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Ryan LaFountain	05/09/2021	\$32.59
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Ryan LaFountain	05/16/2021	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Ryan LaFountain	05/23/2021	\$1.98
Total This Period				\$1,818.53

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016		03/22/2021	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	18		\$1,630.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,181.18
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$1,818.53	
10. Total [add lines 7, 8 and 9]			\$1,918.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,919.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,630.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,181.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,811.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,730.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,918.53		
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]			\$1,918.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,811.73
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,652.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,811.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,463.36	
25. Total Funds Available [Add lines 21 and 24]			\$8,463.36
26. Previous Disbursements [Line 28 from last report]	\$2,733.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,918.53		
28. Total Disbursements this Election Cycle			\$4,651.63
29. Ending Balance			\$3,811.73