

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
Berding, Kate 2814 Jefferson St SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	06/01/2021	\$150.00	\$150.00
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.Retired 2.Retired 3.Moneta, VA	06/01/2021	\$300.00	\$300.00
Hill, Melvin 3025 Ashwood Cir NE Apt 192 Roanoke, VA 24012	1.Self-Employed 2.Attorney 3.Roanoke, VA	06/01/2021	\$250.00	\$250.00
Powers, Evelyn 329 Darwin Rd Roanoke, VA 24014	1.City of Roanoke 2.Treasurer 3.Roanoke, VA	06/01/2021	\$100.00	\$400.00
Sanchez-Jones, Vivian 2610 Belle Ave NE Roanoke, VA 24012	1.City of Roanoke 2.Educator 3.Roanoke, VA	06/01/2021	\$250.00	\$250.00
Simpson, Chuck 2043 Kenwood Blvd SE Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	06/01/2021	\$60.00	\$135.00
Wine, John 2713 Avenham Ave SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	06/01/2021	\$250.00	\$250.00
Total This Period			\$1,360.00	

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
Blue Eagle Credit Union 2121 Electric Rd Roanoke, VA 24018	Credit Union Savings Interest	06/30/2021	\$0.12
Total This Period			\$0.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Ryan LaFountain	05/31/2021	\$39.13
Fork in the Alley 2123 Crystal Spring Ave SW Roanoke, VA 24014	Campaign event - food	Ryan LaFountain	06/01/2021	\$421.37
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign event coordination	Ryan LaFountain	06/01/2021	\$250.00
Gibson Print 5659 S. Laburnum Ave. Richmond, VA 23231	Yardsigns + 4x4 signs	Ryan LaFountain	06/03/2021	\$2,615.95
Melvin Hill for Commonwealth Attorney 315 Campbell Ave SW Roanoke, VA 24015	Contribution to Melvin Hill for CA	Ryan LaFountain	06/10/2021	\$250.00
Roanoke Valley Democratic Women 2265 Sewell Lane SW Roanoke, VA 24015	Wine and Cheese Fundraiser Support	Ryan LaFountain	06/10/2021	\$50.00
Curry Copy Center of Roanoke, Inc 116 Campbell Ave SW Roanoke, VA 24011	Thank you cards	Ryan LaFountain	06/11/2021	\$225.00
USPS 419 Rutherford Ave NE Roanoke, VA 24022	Coil of postage stamps	Ryan LaFountain	06/24/2021	\$55.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Ryan LaFountain	06/30/2021	\$10.87
Total This Period				\$3,917.32

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]	7	\$1,360.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$630.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,990.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.12
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]		\$3,917.32	
10. Total [add lines 7, 8 and 9]			\$3,917.32
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]		\$3,811.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,990.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,990.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,801.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,917.32		
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]			\$3,917.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,884.53
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]	\$8,463.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,990.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,453.48	
25. Total Funds Available [Add lines 21 and 24]			\$10,453.48
26. Previous Disbursements [Line 28 from last report]	\$4,651.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,917.32		
28. Total Disbursements this Election Cycle			\$8,568.95
29. Ending Balance			\$1,884.53