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|   | _   | 1                | •                           |                      |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| ARIAS, DILCIA<br>120 DARROW PLACE<br>APT 13E<br>BRONX, NY 10475                                       | 1.MONTIFIORE HOSPITAL<br>2.ADMINISTRATIVE ASST<br>3.BRONX NY  | 02/18/2022       | \$200.00                    | \$200.00             |
| BYRD, TONY<br>2040 LAWSON LANE<br>VINTON, VA 24179  | 1.ADVANCED AUTO<br>2.LAWYER<br>3.ROANOKE VA   | 03/29/2022       | \$150.00                    | \$150.00             |
| FRALIN, ROBERT<br>5211 S CONCOURSE DR<br>ROANOKE, VA 24019  | 1.FRALIN & ASSOC<br>2.DEVELOPER<br>3.ROANOKE VA   | 03/10/2022       | \$1,000.00                  | \$1,000.00           |
| FRALIN, ROBERT<br>5211 S CONCOURSE DR<br>ROANOKE, VA 24019  | 1.FRALIN & ASSOC<br>2.DEVELOPER<br>3.ROANOKE VA   | 03/18/2022       | \$50.00                     | \$1,050.00           |
| FRIENDS OF SAM RASOUL FOR DELEGATE<br>PO BOX 13842<br>ROANOKE, VA 24037                               | 1.<br>2.POLITICAL COMMITTEE<br>3.ROANOKE VA   | 03/30/2022       | \$250.00                    | \$250.00             |
| KOEBEL, CATHERINE<br>2625 LONGVIEW AVE SW<br>ROANOKE, VA 24014  | 1.HOMEMAKER<br>2.HOMEMAKER<br>3.HOMEMAKER   | 03/29/2022       | \$500.00                    | \$500.00             |
| LUBBS, DANIEL<br>4943 LARYN LANE<br>ROANOKE, VA 24018   | 1.RETIRED<br>2.RETIRED<br>3.RETIRED   | 01/18/2022       | \$150.00                    | \$150.00             |
| LUBBS, DANIEL<br>4943 LARYN LANE<br>ROANOKE, VA 24018   | 1.RETIRED<br>2.RETIRED<br>3.RETIRED   | 03/18/2022       | \$150.00                    | \$300.00             |
| OMEGA PROPERTIES<br>711 A 5TH STREET NE<br>ROANOKE, VA 24016  | 1.<br>2.REAL ESTATE<br>3.ROANOKE VA   | 03/31/2022       | \$200.00                    | \$200.00             |
| ROGAN, ILSA<br>1601 BLAIR RD SW<br>ROANOKE, VA 24015  | 1.RCPS<br>2.ASST PRINCIPAL<br>3.ROANOKE VA  | 03/29/2022       | \$250.00                    | \$250.00             |
| ROSSI, STEPHEN C<br>1410 16TH STREET SE<br>ROANOKE, VA 24014  | 1.SC ROSSI CONCRETE<br>2.OWNER<br>3.ROANOKE VA  | 03/11/2022       | \$250.00                    | \$250.00             |
| SANCHEZ, MANUEL<br>2324 WALTON AVE<br>APT 4E<br>BRONX, NY 10468                                       | 1.RETIRED<br>2.RETIRED<br>3.RETIRED   | 03/25/2022       | \$600.00                    | \$600.00             |

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 2 of 10

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor SHERMAN P LEA FOR MAYOR 1638 LONNA DE NW 2.POLITICAL COMMITTEE \$200.00 02/08/2022 \$200.00 ROANOKE, VA 24019 3.ROANOKE VA SHERMAN P LEA FOR MAYOR 1638 LONNA DE NW 2.POLITICAL COMMITTEE 03/31/2022 \$200.00 \$400.00 ROANOKE, VA 24019 3.ROANOKE VA SMITH, BARBARA 1.RETIRED 436 BRAMBLE LANE SW 2.RETIRED 01/07/2022 \$500.00 \$500.00 ROANOKE, VA 24014 3.RETIRED THORNTON, LUCAS 1.LUCAS CONSRUCTION 1433 OAK RIDGE RD 2.DEVELOPER 03/29/2022 \$1,000.00 \$1,000.00 BUCHANAN, VA 24066 3.ROANOKE VA WINE, JOHN DAVID 1.RETIRED 2713 AVENHAM AVE SW 2.RETIRED 03/15/2022 \$500.00 \$500.00 ROANOKE, VA 24014 3.RETIRED WOODWARD, HENRY 1.RETIRED 330 N BROAD ST 2.RETIRED 03/29/2022 \$250.00 \$250.00 **SALEM, VA 24153** 3.RETIRED **Total This Period** \$6,400.00

| Vivian for Roanoke (CC-21-01099)  | Reporting Period: 01/01/2022 Through: 03/31/2022 |       |         |  |
|-----------------------------------|--|-------|---------|--|
| 7111an 101 110an (00 21 01000)    |  | Page: | 3 of 10 |  |
|                                   |  |       |         |  |
| No Schedule B results to display. |  |       |         |  |

| Vivian for Roanoke (CC-21-01099)  | Reporting Period: 01/01/2022 Through: 03/31/2022<br>Page: 4 of 10 |
|-----------------------------------|---|
| No Schedule C results to display. |   |

Total This Period

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\$1,803.70

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **CURRY COPY CENTER VIVIAN** INVITATIONS AND ENVELOPES SANCHEZ 03/04/2022 116 CAMPBELL AVE \$306.95 ROANOKE, VA 24011 **JONES CURRY COPY CENTER VIVIAN** 116 CAMPBELL AVE VOLUNTEER CARDS, BANNER PALM CARDS **SANCHEZ** 03/08/2022 \$168.48 ROANOKE, VA 24011 **JONES** FIREHOUSE SUBS VIVIAN 5050 RUTGERS ST MEAL FOR VOLUNTEERS SANCHEZ 03/08/2022 \$182.13 **JONES** ROANOKE, VA 24012 **USPS** Vivian 6621 Williamson Rd postage stamps USPS Sanchez-Jo 03/08/2022 \$58.00 Roanoke, VA 24012 nes TREASURER, CITY OF ROANOKE Vivian 215 CHURCH AVE 03/14/2022 \$460.00 TREASURER CITY OF ROANOKE Sanchez ROANOKE, VA 24011 Jones **STAPLES** VIVIAN 4727 VALLEY VIEW RD **COPIES** SANCHEZ 03/20/2022 \$14.32 ROANOKE, VA 24012 **JONES** DOMINOS 4287 VIVIAN 2362 PETERS CREEK RD MEAL FOR VOLUNTEERS SANCHEZ 03/23/2022 \$50.88 ROANOKE, VA 24017 **JONES TAAZA** VIVIAN 1910 MEMORIAL AVE SANCHEZ 03/29/2022 **FUNDRAISER** \$175.14 **JONES** ROANOKE, VA 24015 VIVIAN TAAZA 1910 MEMORIAL AVE SANCHEZ FUNDRAISER FOOD 03/29/2022 \$387.80 **JONES** ROANOKE, VA 24015

| Vivian for Roanoke (CC-21-01099)    | Reporting Period: 01/01/2022 Through: 0 Page: | 03/31/2022<br>6 of 10 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. |   |                       |

| Vivian for Roanoke (CC-21-01099)    | Reporting Period: 01/01/2022 Through: 03/31/2022<br>Page: 7 of 10 |  |  |
|-------------------------------------|---|--|--|
| No Schedule E-2 results to display. |   |  |  |

# Vivian for Roanoke (CC-21-01099) Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 8 of 10 No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 18                      | \$6,400.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 28                      | \$2,110.00 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 46                      |            | \$8,510.00 |
| 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]                                   |                         | \$1,803.70 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,803.70 |
| 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     |

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|--|------------|------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |                |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$100.00   |                |
| 17. Receipts for Current Reporting Period:                                 |            |            |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,510.00 |            |                |
| 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               |            | \$8,510.00 |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$8,610.00     |
| 18. Disbursements for Current Reporting Period                             |            |            |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,803.70 |            |                |
| 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]                        |            |            | \$1,803.70     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$6,806.30     |
| 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]                           | \$100.00   |            |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,510.00 |            |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,610.00 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$8,610.00     |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |            |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,803.70 |            |                |
| 28. Total Disbursements this Election Cycle                                |            |            | \$1,803.70     |
| 29. Ending Balance   |            |            | \$6,806.30     |