

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
Aquino, Yasmin 6125 Liebig avenue BRONX, NY 10471	1.HOMEMAKER 2.HOMEMAKER 3.HOMEMAKER	03/06/2022	\$500.00	\$500.00
ARIAS, DILCIA 120 DARROW PLACE APT 13E BRONX, NY 10475	1.MONTIFILORE HOSPITAL 2.ADMINISTRATIVE ASST 3.BRONX NY	02/18/2022	\$200.00	\$200.00
BYRD, TONY 2040 LAWSON LANE VINTON, VA 24179	1.ADVANCED AUTO 2.LAWYER 3.ROANOKE VA	03/29/2022	\$150.00	\$150.00
Clemen, John 3244 Allendale ROANOKE, VA 24014	1.CARILION 2.DOCTOR 3.ROANOKE VA	03/03/2022	\$250.00	\$250.00
CLIFTON, DOTSY 4235 Chesterton Street S.W. ROANOKE, VA 24018	1.RETIRED 2.RETIRED 3.RETIRED	03/27/2022	\$300.00	\$300.00
Delsanto, Kristina 1037 COBBLESTONE DRIVE PENSACOLA, FL 32514	1.self 2.Truck Driver 3.PENSACOLA FL	03/31/2022	\$200.00	\$200.00
FRALIN, ROBERT 5211 S CONCOURSE DR ROANOKE, VA 24019	1.FRALIN & ASSOC 2.DEVELOPER 3.ROANOKE VA	03/10/2022	\$1,000.00	\$1,000.00
FRALIN, ROBERT 5211 S CONCOURSE DR ROANOKE, VA 24019	1.FRALIN & ASSOC 2.DEVELOPER 3.ROANOKE VA	03/18/2022	\$50.00	\$1,050.00
FRIENDS OF SAM RASOUL FOR DELEGATE PO BOX 13842 ROANOKE, VA 24037	1. 2.POLITICAL COMMITTEE 3.ROANOKE VA	03/30/2022	\$250.00	\$250.00
Graffeo, Melanie 2441 Foxfield Ct SALEM, VA 24153	1.RCPS 2.Social worker 3.ROANOKE VA	02/27/2022	\$250.00	\$250.00
KOEDEL, CATHERINE 2625 LONGVIEW AVE SW ROANOKE, VA 24014	1.HOMEMAKER 2.HOMEMAKER 3.HOMEMAKER	03/29/2022	\$500.00	\$500.00
LaFountain, Ryan 1527 Chapman Ave ROANOKE, VA 24016	1.CITY OF ROANOKE 2.Commissioner of the Revenue 3.ROANOKE VA	03/13/2022	\$250.00	\$250.00

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LUBBS, DANIEL 4943 LARYN LANE ROANOKE, VA 24018	1.RETIRED 2.RETIRED 3.RETIRED	01/18/2022	\$150.00	\$150.00
LUBBS, DANIEL 4943 LARYN LANE ROANOKE, VA 24018	1.RETIRED 2.RETIRED 3.RETIRED	03/18/2022	\$150.00	\$300.00
OMEGA PROPERTIES 711 A 5TH STREET NE ROANOKE, VA 24016	1. 2.REAL ESTATE 3.ROANOKE VA	03/31/2022	\$200.00	\$200.00
ROGAN, ILSA 1601 BLAIR RD SW ROANOKE, VA 24015	1.RCPS 2.ASST PRINCIPAL 3.ROANOKE VA	03/29/2022	\$250.00	\$250.00
ROSSI, STEPHEN C 1410 16TH STREET SE ROANOKE, VA 24014	1.SC ROSSI CONCRETE 2.OWNER 3.ROANOKE VA	03/11/2022	\$250.00	\$250.00
SANCHEZ, MANUEL 2324 WALTON AVE APT 4E BRONX, NY 10468	1.RETIRED 2.RETIRED 3.RETIRED	03/25/2022	\$600.00	\$600.00
SHERMAN P LEA FOR MAYOR 1638 LONNA DE NW ROANOKE, VA 24019	1. 2.POLITICAL COMMITTEE 3.ROANOKE VA	02/08/2022	\$200.00	\$200.00
SHERMAN P LEA FOR MAYOR 1638 LONNA DE NW ROANOKE, VA 24019	1. 2.POLITICAL COMMITTEE 3.ROANOKE VA	03/31/2022	\$200.00	\$400.00
SMITH, BARBARA 436 BRAMBLE LANE SW ROANOKE, VA 24014	1.RETIRED 2.RETIRED 3.RETIRED	01/07/2022	\$500.00	\$500.00
THORNTON, LUCAS 1433 OAK RIDGE RD BUCHANAN, VA 24066	1.LUCAS CONSRUCTION 2.DEVELOPER 3.ROANOKE VA	03/29/2022	\$1,000.00	\$1,000.00
Thorsen, Amber 820 Stayman Rd ROANOKE, VA 24019	1.ATRIUM HEALTH 2.REGISTERED NURSE 3.CHARLOTTE NC	03/20/2022	\$500.00	\$500.00
WINE, JOHN DAVID 2713 AVENHAM AVE SW ROANOKE, VA 24014	1.RETIRED 2.RETIRED 3.RETIRED	03/15/2022	\$500.00	\$500.00

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WOODWARD, HENRY 330 N BROAD ST SALEM, VA 24153	1.RETIRED 2.RETIRED 3.RETIRED	03/29/2022	\$250.00	\$250.00
Total This Period			\$8,650.00	

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
CURRY COPY CENTER 116 CAMPBELL AVE ROANOKE, VA 24011	INVITATIONS AND ENVELOPES	VIVIAN SANCHEZ JONES	03/04/2022	\$306.95
CURRY COPY CENTER 116 CAMPBELL AVE ROANOKE, VA 24011	VOLUNTEER CARDS, BANNER PALM CARDS	VIVIAN SANCHEZ JONES	03/08/2022	\$168.48
FIREHOUSE SUBS 5050 RUTGERS ST ROANOKE, VA 24012	MEAL FOR VOLUNTEERS	VIVIAN SANCHEZ JONES	03/08/2022	\$182.13
USPS 6621 Williamson Rd Roanoke, VA 24012	postage stamps USPS	Vivian Sanchez-Jones	03/08/2022	\$58.00
TREASURER, CITY OF ROANOKE 215 CHURCH AVE ROANOKE, VA 24011	TREASURER CITY OF ROANOKE	Vivian Sanchez Jones	03/14/2022	\$460.00
STAPLES 4727 VALLEY VIEW RD ROANOKE, VA 24012	COPIES	VIVIAN SANCHEZ JONES	03/20/2022	\$14.32
DOMINOS 4287 2362 PETERS CREEK RD ROANOKE, VA 24017	MEAL FOR VOLUNTEERS	VIVIAN SANCHEZ JONES	03/23/2022	\$50.88
TAAZA 1910 MEMORIAL AVE ROANOKE, VA 24015	FUNDRAISER	VIVIAN SANCHEZ JONES	03/29/2022	\$175.14
TAAZA 1910 MEMORIAL AVE ROANOKE, VA 24015	FUNDRAISER FOOD	VIVIAN SANCHEZ JONES	03/29/2022	\$387.80
Total This Period				\$1,803.70

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]	25	\$8,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$3,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$11,795.00
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

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]	\$11,795.00		
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		\$11,795.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,895.00
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]			\$10,091.30
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]	\$11,795.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,895.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,895.00
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			\$10,091.30