

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abbott, Fred 2353 Coachman Drive Roanoke, VA 24012	1.Retired 2.Retired 3.Retired	04/21/2022	\$80.00	\$180.00
Beebe, Marie 2414 Bermuda Road, NW Roanoke, VA 24017	1.Family Promise 2.Executive Director 3.Roanoke, VA	06/06/2022	\$200.00	\$200.00
Cutler, Rupert 204 S. Jefferson Street #4 Roanoke, VA 24011	1.Retired 2.Retired 3.Retired	04/21/2022	\$80.00	\$180.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.Retired 2.Retired 3.Retired	04/21/2022	\$500.00	\$1,000.00
Dunkenberger, Mary Beth 2022 York Road, Sw Roanoke, VA 24015	1.VT Institute for Policy & Governance 2.Associate Director 3.Blacksburg, VA	06/02/2022	\$125.00	\$125.00
Economy, Paul 3912 Bosworth Drive, SW Roanoke, VA 24014	1.Member One Credit Union 2.Banker 3.Roanoke, VA	05/19/2022	\$150.00	\$150.00
Ellerman, Lauren 517 Walnut Avenue, Sw Roanoke, VA 24014	1.Frith Ellerman 2.Attorney 3.Roanoke, VA	04/13/2022	\$1,500.00	\$1,500.00
Elliott, Diane 2609 Richelieu Avenue, SW Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	04/21/2022	\$500.00	\$500.00
Garland, Mark 3556 Kenwick Trail Cave Spring, VA 24018	1.REDUX Design-Build LLC 2.Project Manager 3.Roanoke, VA	05/17/2022	\$150.00	\$150.00
Horn, Katherine 1118 Campbell Avenue, SW #2 Roanoke, VA 24016	1.Retired 2.Retired 3.Retired	05/19/2022	\$200.00	\$200.00
Lazar, Mark 1901 Carter Road, Sw Roanoke, VA 24015	1.Retired 2.Retired 3.Retired	04/04/2022	\$250.00	\$250.00
Martyn, Annie 1601 Wilbur Road, SW Roanoke, VA 24015	1.Retired 2.Retired 3.Retired	04/01/2022	\$250.00	\$250.00

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Porterfield, Charlotte 2831 Wilton Road Roanoke, VA 24014	1.Housewife 2.Housewife 3.Housewife	04/21/2022	\$100.00	\$150.00
Powell, John 102 Campbell Avenue, SW Unit 4 Roanoke, VA 24011	1.Fortunato 2.Business Owner 3.Roanoke, VA	04/21/2022	\$250.00	\$250.00
Raza, Mona 5834 Winnbrook Drive Roanoke, VA 24018	1.Legal Aid Society of Roanoke Valley 2.Attorney 3.Roanopke, VA	05/17/2022	\$200.00	\$200.00
Rutherford, Marie 206 Williamson Road Apt 304 Roanoke, VA 24011	1.Retired 2.Retired 3.Retired	04/21/2022	\$250.00	\$250.00
Ryals, SW 3645 Mudlick Road, SW Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	04/21/2022	\$250.00	\$250.00
Steadman, Linda 225 23rd Street, SW #206 Roanoke, VA 24014	1.Too Many Books 2.Owner 3.Roanoke, vA	04/21/2022	\$150.00	\$300.00
Steidle, Samantha 5151 Canter Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	05/28/2022	\$250.00	\$250.00
Stoecker, Tom 102 Campbell Avenue, SW Unit 3 Roanoke, VA 24011	1.Retired 2.Retired 3.Retired	05/19/2022	\$200.00	\$200.00
Therien, Janice 7259 Carriage Hills Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	04/28/2022	\$200.00	\$200.00
Walker, Katherine 2871 Jefferson Street Roanoke, VA 24014	1.Self-employed 2.Consultant 3.Roanoke, VA	04/20/2022	\$1,000.00	\$1,000.00
Wine, John David 2713 Avenham Ave, SW Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	04/21/2022	\$500.00	\$1,000.00
Total This Period			\$7,335.00	

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
Southern Graphics 2232 Franklin Road, SW Roanoke, VA 24014	Campaign materials	Joseph Cobb	04/06/2022	\$188.11
Southern Graphics 2232 Franklin Road, SW Roanoke, VA 24014	Campaign Materials	Joseph Cobb	04/06/2022	\$277.53
US Postal Service 2229 Crystal Spring Avenue, SW Roanoke, VA 24014	Postage Stamps	Joseph Cobb	04/06/2022	\$116.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Consulting	Joseph Cobb	04/08/2022	\$250.00
Colliton, Joseph 425 Church Avenue Apt 212 Roanoke, VA 24011	Consulting	Joseph cobb	04/14/2022	\$1,000.00
Cundiff, Erica 497 Hazelwood Lane Rocky Mount, VA 24151	Consulting	Joseph Cobb	04/19/2022	\$1,000.00
Fork In The Alley 2123 Crystal Spring Avenue Roanoke, VA 24014	Fundraising event - food/venue	Joseph Cobb	04/19/2022	\$658.15
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Consulting	Joseph Cobb	04/19/2022	\$250.00
Greater Roanoke Transit Company 1108 Campbell Avenue, SE Roanoke, VA 24013	Advertising	Joseph Cobb	04/26/2022	\$4,400.00
Curry Copy 116 Campbell Ave, Se Roanoke, VA 24011	Campaign materials	Jospeh Cobb	04/28/2022	\$396.45
Roanoke Pride 615 Salem Avenue Roanoke, VA 24016	Sponsorship of Festival	Joseph Cobb	05/01/2022	\$200.00
Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	Advertising	Joseph Cobb	05/03/2022	\$433.50
Colliton, Joseph 425 Church Avenue Apt 212 Roanoke, VA 24011	Consulting	Joseph Cobb	05/13/2022	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cundiff, Erica 497 Hazelwood Lane Rocky Mount, VA 24151	Fundraising event expenses	Joseph Cobb	05/13/2022	\$121.32
The Youniversity, LLC 207 Eugene Drive Roanoke, VA 24017	Campaign T-shirts	Joseph Cobb	05/13/2022	\$710.00
The Youniversity, LLC 207 Eugene Drive Roanoke, VA 24017	Campaign T-shirts	Joseph Cobb	05/13/2022	\$138.00
Curry Copy 116 Campbell Ave, Se Roanoke, VA 24011	Campaign materials	Joseph Cobb	05/18/2022	\$843.99
Cundiff, Erica 497 Hazelwood Lane Rocky Mount, VA 24151	Consulting	Joseph Cobb	05/19/2022	\$1,000.00
Mad Dog Mail 463688 State Road 200 Suite 1-214 Yulee, FL 32097	Campaign mailing	Joseph Cobb	05/26/2022	\$5,619.20
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Donation collection fees	Joseph Cobb	05/31/2022	\$117.81
Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	Advertising	Joseph Cobb	05/31/2022	\$419.00
Total This Period				\$19,139.06

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		05/23/2022	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		02/25/2022	\$5,000.00
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		05/23/2022	\$3,000.00
Total This Period			\$8,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$7,335.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>71</b>		<b>\$10,530.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$19,139.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,139.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
<b>13. Subtotal</b>			<b>\$8,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,921.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,530.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$13,530.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,451.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,139.06		
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]			\$19,139.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,312.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,674.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,204.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,204.53</b>
26. Previous Disbursements [Line 28 from last report]	\$6,753.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,139.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,892.09</b>
<b>29. Ending Balance</b>			<b>\$2,312.44</b>