Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor LaFountain, Ryan Steven 1.City of Roanoke 1527 Chapman Ave SW 2. Commissioner of the Revenue 03/18/2022 \$500.00 \$500.00 Roanoke, VA 24016 3.Roanoke, VA LaFountain, Ryan Steven 1.City of Roanoke 1527 Chapman Ave SW 2.Commissioner of the Revenue \$1,000.00 03/18/2022 \$500.00 Roanoke, VA 24016 3.Roanoke, VA **Total This Period** \$1,000.00

LaFountain for Roanoke (CC-21-00254)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 9			
No Schedule B results to display.				

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Blue Eagle Credit Union 2121 Electric Rd Dividends earned on CU savings account 01/01/2022 \$0.38 Roanoke, VA 24018 Blue Eagle Credit Union 2121 Electric Rd Dividends paid on deposit 01/31/2022 \$0.01 Roanoke, VA 24018 Blue Eagle Credit Union 2121 Electric Rd Roanoke, VA 24018 \$0.01 Dividends earned on CU savings account 02/28/2022 **Total This Period** \$0.40

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	Reimbursement for website/domain renewal. Unable to pay with campaign card, receipt retained.	Ryan LaFountain	03/18/2022	\$419.00
USPS 419 Rutherford Ave NE Roanoke, VA 24022	PO Box Renewal	Ryan LaFountain	05/18/2022	\$212.00
Total This Period				\$631.00

LaFountain for Roanoke (CC-21-00254)	Reporting Period: 01/01/2022 Through: 06/3 Page: 5		
No Schedule E-1 results to display.			

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016 03/18/2022 \$500.00 \$0.00 **Total This Period**

LaFountain for Roanoke (CC-21-00254) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.40 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$631.00 10. Total [add lines 7, 8 and 9] \$631.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$141.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,000.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,141.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$631.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,131.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10.71
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		\$141.31	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.40	
25. Total Funds Available [Add lines 21 and 24]			\$1,141.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,131.00		
28. Total Disbursements this Election Cycle			\$1,131.00
29. Ending Balance			\$10.71