

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
Abbott, Fred 2353 Coachman Drive Roanoke, VA 24012	1.Retired 2.Retired 3.Retired	07/21/2022	\$100.00	\$280.00
Beedle, Gretchen 3654 Ridgewood Lane, SW Roanoke, VA 24014	1.New York Life 2.Financial Advisor 3.Vinton, VA	07/21/2022	\$50.00	\$200.00
Berding, Herbert 2814 Jefferson Street, SE Roanoke, VA 24014	1.VA Medical Center 2.MD 3.Salem VA	07/21/2022	\$250.00	\$500.00
Bernard, Hazel 2804 Avenham Avenue, SW Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	07/19/2022	\$250.00	\$250.00
Cohen, Kathy 3817 Colonial Green Circle Roanoke, VA 24018	1.Temple Emmanuel 2.Rabbi 3.Roanoke, VA	07/06/2022	\$100.00	\$200.00
Cranwell, Richard PO Box 459 Vinton, VA 24179	1.Cranwell & Moore 2.Attorney 3.Roanoke, VA	07/19/2022	\$250.00	\$250.00
Elliott, Diane 2609 Richelieu Avenue, SW Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	07/21/2022	\$500.00	\$1,000.00
Hackworth, William 2202 Carter Road Roanoke, VA 24015	1.Retired 2.Retired 3.Retired	07/19/2022	\$250.00	\$400.00
Haynes, James 526 Marshall Avenue, SW Roanoke, VA 24016	1.Haynes Design & Restoration 2.Contractors 3.Roanoke, VA	07/17/2022	\$150.00	\$150.00
Hopkins, William PO Box 13366 Roanoke, VA 24033	1.Hopkins & Lemon PC 2.Attorney 3.Roanoke, VA	07/21/2022	\$100.00	\$600.00
Hoyt, Gunther 124 Kirk Ave, SW Apt B Roanoke, VA 24011	1.Retired 2.Retired 3.Retired	07/19/2022	\$250.00	\$500.00
Lange, Lorraine 1510 Longview Road Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	07/21/2022	\$200.00	\$300.00

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Lawson, Anna 1575 Catawba Road Danville, VA 24063	1.Retired 2.Retired 3.Retired	08/24/2022	\$200.00	\$200.00
Lazar, Mark 1901 Carter Road, Sw Roanoke, VA 24015	1.Retired 2.Retired 3.Retired	08/31/2022	\$250.00	\$500.00
Levin, Mary Jean 204 S. Jefferson Street Unit 8 Roanoke, VA 24011	1.Halifax Fine Furnishings 2.Interior Designer 3.Roanoke, VA	07/21/2022	\$500.00	\$500.00
Littlepage, Donna 2149 Deyerle Road, SW Roanoke, VA 24018	1.Carilion Clinic 2.Senior Vice President 3.Roanoke, VA	07/05/2022	\$500.00	\$1,000.00
MKB Residential Services 6740 Thirlane Road Roanoke, VA 24019	1. 2.Residential Services 3.Roanoke, VA	08/22/2022	\$1,000.00	\$1,000.00
Porterfield, Charlotte 2831 Wilton Road Roanoke, VA 24014	1.Housewife 2.Housewife 3.Housewife	07/19/2022	\$500.00	\$650.00
Ryals, SW 3645 Mudlick Road, SW Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	07/21/2022	\$100.00	\$350.00
Sillery, Eric 602 Walnut Avenue, SW Roanoke, VA 24016	1.Retired 2.Retired 3.Retired	07/19/2022	\$250.00	\$250.00
Singer, Lewis 4235 Chesterton Street, SW Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	07/21/2022	\$500.00	\$1,000.00
Thompson, Susan 2801 Jefferson Street, SW Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	07/19/2022	\$50.00	\$150.00
White-Boyd, Patricia 2508 Round Top Road, NW Roanoke, VA 24012	1.City of Roanoke 2.Elected Officer 3.Roanoke, VA	07/25/2022	\$250.00	\$350.00
Wine, John David 2713 Avenham Ave, SW Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	07/19/2022	\$500.00	\$1,500.00

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Total This Period			\$7,050.00	

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
Hamm's Fine Foods 1210 Patterson Avenue, NW Roanoke, VA 24016	Event catering	Joseph Cobb	07/18/2022	\$1,829.50
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Consulting	Joseph Cobb	07/18/2022	\$250.00
Center in the Square 1 Market Street, SE Roanoke, VA 24011	Event venue	Joseph Cobb	07/20/2022	\$750.00
Stockton, Jo Jo 709 Raymond Avenue Roanoke, VA 24012	Event entertainment	Joseph Cobb	07/20/2022	\$500.00
Cundiff, Erica 497 Hazelwood Lane Rocky Mount, VA 24151	Consulting	Joseph Cobb	07/26/2022	\$1,000.00
Curry Copy 116 Campbell Ave, Se Roanoke, VA 24011	Campaign Materials	Joseph Cobb	08/01/2022	\$306.95
Don Peterson Photography 2524 Hollowdale Road Roanoke, VA 24018	Event photographer	Joseph Cobb	08/02/2022	\$150.00
Cundiff, Erica 497 Hazelwood Lane Rocky Mount, VA 24151	Consulting	Joseph Cobb	08/24/2022	\$1,000.00
Big Lick Brewing Company 406 Salem Avenue, SW Roanoke, VA 24016	Event libations	Joseph Cobb	08/26/2022	\$125.00
For Roanoke PAC PO Box 8264 Roanoke, VA 24014	Donation to Political Action Committee	Joseph Cobb	08/26/2022	\$500.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Donation processing fees	Joseph Cobb	08/31/2022	\$54.34
Total This Period				\$6,465.79

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
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]	24	\$7,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$8,215.00</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]		\$6,465.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,465.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$904.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,215.00		
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		\$8,215.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,119.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,465.79		
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]			\$6,465.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,653.73</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]	\$28,329.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,544.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,544.53</b>
26. Previous Disbursements [Line 28 from last report]	\$27,425.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,465.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,890.80</b>
<b>29. Ending Balance</b>			<b>\$2,653.73</b>