Vivian for Roanoke (CC-21-01099)	Reporting Period: 07/01/2022 Through: 08/31/20 Page: 1 of 9	
No Schedule A results to display.		

Vivian for Roanoke (CC-21-01099)	Reporting Period: 07/01/2022 Through: 08/31/2022		
7171an 101 110anono (00 21 01000)	Page: 2 of 9		
No Schedule B results to display.			

Vivian for Roanoke (CC-21-01099)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 3 of 9
No Schedule C results to display.	

## Vivian for Roanoke (CC-21-01099)

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 9

			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ROANOKE TRIBUNE 2318 Melrose Ave NW ROANOKE, VA 24017	NEWS OUTLET	VIVIAN SANCHEZ JONES	07/06/2022	\$383.50
HUSTLE INC HUSTLE.COM ROANOKE, VA 24015	WEB DESIGN AND MARKETING FEE	VIVIAN SANCHEZ JONES	07/08/2022	\$417.60
Jones, Matthew 6354 Township Dr Apt 204 ROANOKE, VA 24019	CAMPAIGN MANAGER	VIVIAN SANCHEZ JONES	07/08/2022	\$1,200.00
INKA GRILL 3033 Brambleton Ave SW ROANOKE, VA 24015	FUNDRAISER	VIVIAN SANCHEZ JONES	07/12/2022	\$39.66
SHUTTERSTOCK.COM NEW YORK NEW YORK, NY 10003	MARKETING PHOTO	VIVIAN SANCHEZ JONES	07/19/2022	\$58.00
ROANOKE TRIBUNE 2318 Melrose Ave NW ROANOKE, VA 24017	MAILERS	VIVIAN SANCHEZ JONES	07/26/2022	\$595.22
VIRGINIA BLUE STAR PRINTING 6003 Belspring Rd FAIRLAWN, VA 24141	MAILINGS AND DOOR HANGERS	VIVIAN SANCHEZ JONES	07/26/2022	\$3,936.61
GOOGLE DOMAINS GOOGLEDOMAINS.COM ROANOKE, VA 24015	DOMAIN NAME	VIVIAN SANCHEZ JONES	07/27/2022	\$12.00
KROGER FUEL PETERS CREEK RD ROANOKE, VA 24017	GAS	VIVIAN SANCHEZ JONES	07/31/2022	\$35.00
BIG LICK BREWERY 409 Salem Ave SW ROANOKE, VA 24016	FUNDRAISER	VIVIAN SANCHEZ JONES	08/17/2022	\$125.00
GAME TIME CLOTHING 930 Hyson Rd, Jackson Township, NJ 08527 JACKSON TOWNSHIP, NJ 08527	T-SHIRTS	VIVIAN SANCHEZ JONES	08/17/2022	\$375.00
LENORE RESTAURANT 128 Campbell Ave SW ROANOKE, VA 24011	FUNDRAISER	VIVIAN SANCHEZ JONES	08/18/2022	\$40.50
Total This Period				\$7,218.09

Vivian for Roanoke (CC-21-01099)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Vivian for Roanoke (CC-21-01099)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Vivian for Roanoke (CC-21-01099)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 7 of 9
No Schedule F results to display.	

## Vivian for Roanoke (CC-21-01099)

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$150.00
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]		\$7,218.09	
10. Total [add lines 7, 8 and 9]			\$7,218.09
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

## Vivian for Roanoke (CC-21-01099)

29. Ending Balance

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 9

\$6.996.46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$14,064.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$150.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$150.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,214.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,218.09 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$7,218.09 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,996.46 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$25,250.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$150.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$25,400.00 25. Total Funds Available [Add lines 21 and 24] \$25,400.00 26. Previous Disbursements [Line 28 from last report] \$11,185.45 27. Disbursements from Current Reporting Period \$7,218.09 [Line 18d above] 28. Total Disbursements this Election Cycle \$18,403.54