

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Federal Express<br>3875 Thirlane Rd, NW<br>Roanoke, VA 24019   | Documents - Flyers (quantity 50)  | Jamaal Jackson                         | 09/23/2022          | \$72.38     |
| Precision Signz<br>1805 Harding Court<br>Bettendorf, IA 52722  | 2 sided colored signs with stands | Jamaal Jackson                         | 09/23/2022          | \$1,746.42  |
| TheFlyerLab<br>14480 JoceyCircle S<br>Davie, FL 33330          | 4x6 Postcards 5K for distribution | Jamaal Jackson                         | 09/23/2022          | \$189.69    |
| TheFlyerLab<br>14480 JoceyCircle S<br>Davie, FL 33330          | 4x6 Postcard flyers 5k            | Jamaal Jackson                         | 09/23/2022          | \$189.69    |
| Total This Period  |                                   |  |                     | \$2,198.18  |

**Jackson For Roanoke (CC-22-00140)**

Reporting Period: 09/01/2022 Through: 09/30/2022

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                 |  | 09/23/2022       | \$189.69                         | \$189.69                     |
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                 |  | 09/23/2022       | \$72.38                          | \$72.38                      |
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                 |  | 09/23/2022       | \$1,746.42                       | \$1,746.42                   |
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                 |  | 09/28/2022       | \$189.69                         | \$189.69                     |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                         |                      | 03/23/2022         | \$261.45                |
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                         |                      | 03/25/2022         | \$934.72                |
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                         |                      | 03/25/2022         | \$457.50                |
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                         |                      | 09/23/2022         | \$189.69                |
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                         |                      | 09/23/2022         | \$72.38                 |
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                         |                      | 09/23/2022         | \$1,746.42              |
| Jackson, Jamaal<br>3031 Frontier Rd, NW<br>Roanoke, VA 24012                         |                      | 09/28/2022         | \$189.69                |
| Jackson, Peggy<br>2436 Kingston Rd NW<br>Roanoke, VA 24017                           |                      | 04/08/2022         | \$550.00                |
| Total This Period  |                      |                    | \$4,401.85              |

| <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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</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]                                   |                                | \$2,198.18    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,198.18</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$2,203.67    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$2,198.18    |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$4,401.85</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$4,401.85</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
|--|------------|---------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00     |               |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |               |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$2,198.18 |               |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,198.18    |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |               | <b>\$2,198.18</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,198.18 |               |                   |
| 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]                       |            |               | \$2,198.18        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$0.00</b>     |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$4,401.85 |               |                   |
| <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]                           | \$2,203.67 |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,198.18 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,401.85    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$4,401.85</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,203.67 |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,198.18 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$4,401.85</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$0.00</b>     |