

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
Barlow, Clint 3634 Cove Rd Roanoke, VA 24017	1.Roanoke City Public Schools 2.Staff 3.Roanoke, VA	10/22/2022	\$223.00	\$223.00
BOYD, COLBERT 2508 ROUND TOP RD ROANOKE, VA 24012	1. 2.RETIRED 3.	10/09/2022	\$50.00	\$150.00
BROWN, ROBERT 3735 FRANKLIN RD SW ROANOKE, VA 24014	1.CARILION CLINIC 2.PHYSICIAN 3.ROANOKE VA	10/10/2022	\$1,000.00	\$2,000.00
CABRERA, ALEJANDRINA 3003 MANSFIELD ST NE ROANOKE, VA 24012	1. 2.RETIRED 3.	10/09/2022	\$40.00	\$140.00
Diviney, Correy 482 Shavers Farm Rd Fincastle, VA 24090	1.Arthur P. Strickland PC 2.Attorney 3.Roanoke, VA	10/11/2022	\$250.00	\$250.00
Edwards For Virginia Senate PO Box 1179 Roanoke, VA 24006	1. 2.Candidate Campaign Committee 3.Roanoke, VA	10/01/2022	\$500.00	\$500.00
FRALIN, ROBERT 5211 S CONCOURSE DR ROANOKE, VA 24019	1.FRALIN & ASSOC 2.DEVELOPER 3.ROANOKE VA	10/18/2022	\$200.00	\$1,250.00
LaFountain, Ryan 1527 Chapman Ave ROANOKE, VA 24016	1.CITY OF ROANOKE 2.Commissioner of the Revenue 3.ROANOKE VA	10/11/2022	\$100.00	\$350.00
Lichtenstein, John 5832 Salisbury Dr Roanoke, VA 24018	1.Lichtenstein Law Group PLC 2.Lawyer 3.Roanoke, VA	10/25/2022	\$150.00	\$250.00
LUBBS, DANIEL 4943 LARYN LANE ROANOKE, VA 24018	1.RETIRED 2.RETIRED 3.RETIRED	10/01/2022	\$100.00	\$400.00
LUBBS, DANIEL 4943 LARYN LANE ROANOKE, VA 24018	1.RETIRED 2.RETIRED 3.RETIRED	10/09/2022	\$150.00	\$550.00
M&G's Drywall & Painting LLC 2046 Routt RD NW Roanoke, VA 24017	1. 2.Construction Services 3.Roanoke, VA	10/18/2022	\$300.00	\$300.00

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McLeod, John 418 1st Street Sw Roanoke, VA 24011	1.McLeod Enterprises 2.CPA 3.Roanoke, VA	10/06/2022	\$500.00	\$500.00
Milki, Nada 417 Lakeview Dr Roanoke, VA 24012	1.Self 2.Self Employed 3.Roanoke, VA	10/09/2022	\$200.00	\$200.00
Miller, Walter 3435 Greenland Ave NW Roanoke, VA 24017	1.Walter P Miller, CPA 2.CPA 3.Roanoke, VA	10/07/2022	\$250.00	\$250.00
ROA, FRANCISCO 47 FORT WASHINGTON AVE #52 NEW YORK, NY 10032	1.RETIRED 2.RETIRED 3.NEW YORK NY	10/04/2022	\$100.00	\$400.00
Roanoke Valley Democratic Women 2265 Sewell Lane Roanoke, VA 24015	1. 2.Political Action Committee 3.Roanoke, VA	10/01/2022	\$500.00	\$500.00
SHIVA HOSPITALITY LLC 179 SHERATON DR SALEM, VA 24153	1. 2.HOTEL 3.SALEM VA	10/15/2022	\$300.00	\$800.00
Smith, Anthony 6740 Thirlane Rd Roanoke, VA 24019	1.Blue Ridge Towers 2.President 3.Roanoke, VA	10/22/2022	\$200.00	\$200.00
SMITH, BARBARA 436 BRAMBLE LANE SW ROANOKE, VA 24014	1.RETIRED 2.RETIRED 3.RETIRED	10/06/2022	\$500.00	\$1,000.00
Solano, Domingo 214 E 163rd St Bronx, NY 10451	1.Retired 2.Retired 3.New York, NY	10/22/2022	\$500.00	\$500.00
SOLANO, JULIANA 508 W 167TH ST APT C NEW YORK, NY 10032	1. 2.RETIRED 3.	10/09/2022	\$200.00	\$900.00
Stanco Downey, Elda 375 Allison Ave Roanoke, VA 24016	1.Roanoke Spanish 2.Entrepreneur, College Professor 3.Roanoke, VA	10/12/2022	\$250.00	\$350.00
THORNTON, LUCAS 1433 OAK RIDGE RD BUCHANAN, VA 24066	1.LUCAS CONSRUCTION 2.DEVELOPER 3.ROANOKE VA	10/01/2022	\$500.00	\$1,500.00

# Vivian for Roanoke (CC-21-01099)

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Virginia United PO Box 47 Richmdon, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	10/24/2022	\$250.00	\$250.00
WHITE-BOYD, PATRICIA 2508 ROUND TOP RD NW ROANOKE, VA 24012	1.BLUE RIDGE SENIOR CARE 2.BUS OWNER 3.ROANOKE VA	10/09/2022	\$200.00	\$375.00
Total This Period			\$7,513.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Barlow, Clint 3634 Cove Rd Roanoke, VA 24017	1. Roanoke City Public Schools 2. Staff 3. Roanoke, VA 4. Event Supplies 5. Fair Market Value	10/22/2022	\$200.00	\$423.00
G&G Rentals 2623 Peters Creek Rd Roanoke, VA 24019	1. 2. Event Rental 3. Roanoke, VA 4. Tables/Chairs/Tent 5. Fair Market Value	10/09/2022	\$270.00	\$270.00
Leonore Restaurant 128 Campbell Ave SW Roanoke, VA 24011	1. 2. Restaurant 3. Roanoke, VA 4. Food 5. Fair Market Value	10/09/2022	\$245.00	\$245.00
Total This Period			\$715.00	

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
CURRY COPY CENTER 116 CAMPBELL AVE ROANOKE, VA 24011	Print Materials	Vivian Sanchez-Jones	10/05/2022	\$102.19
Patrick Perkins Photography 4506 Jacklin Cir NE Roanoke, VA 24012	Professional Photography	Vivian Sanchez-Jones	10/05/2022	\$350.00
Solazo PO Box 24 Salem, VA 24153	Live Music (Band)	Vivian Sanchez-Jones	10/10/2022	\$500.00
For Roanoke PAC PO Box 8264 Roanoke, VA 24014	PAC Contribution - Mailer & Knock Notes	Vivian Sanchez-Jones	10/11/2022	\$2,700.00
VIRGINIA BLUE STAR PRINTING 6003 Belspring Rd FAIRLAWN, VA 24141	Yard Signs	Vivian Sanchez-Jones	10/11/2022	\$1,420.43
Goldstar Banquet Services 2131 Hanover Ave NW Roanoke, VA 24017	Catering Services	Vivian Sanchez-Jones	10/17/2022	\$300.00
Performance Foodservice 543 12th Street Drive NW Hickory, NC 28601	Food for Fundraiser	Vivian Sanchez-Jones	10/21/2022	\$165.00
Western Virginia Chapter of CLUW 2101 Dale Ave SW Roanoke, VA 24013	Ad for Union Fundraiser	Vivian Sanchez-Jones	10/21/2022	\$150.00
Staples 4727 Valley View Blvd Roanoke, VA 24017	Posters for event, USB Drive	Vivian Sanchez-Jones	10/25/2022	\$105.29
Total This Period				\$5,792.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	26	\$7,513.00	
2. Schedule B [Over \$100]	3	\$715.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>61</b>		<b>\$10,083.00</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]		\$715.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,792.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,507.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,833.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,083.00		
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		\$10,083.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,916.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,507.91		
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]			\$6,507.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,408.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$26,725.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,083.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,808.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,808.00</b>
26. Previous Disbursements [Line 28 from last report]	\$20,891.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,507.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,399.27</b>
<b>29. Ending Balance</b>			<b>\$9,408.73</b>