Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 1 of 10

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
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	07/07/2022	\$250.00	\$1,250.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	07/21/2022	\$250.00	\$1,500.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	08/04/2022	\$250.00	\$1,750.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	08/18/2022	\$250.00	\$2,000.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	09/01/2022	\$250.00	\$2,250.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	09/15/2022	\$250.00	\$2,500.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	09/29/2022	\$250.00	\$2,750.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	10/13/2022	\$250.00	\$3,000.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	10/26/2022	\$250.00	\$3,250.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	11/09/2022	\$250.00	\$3,500.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	11/23/2022	\$250.00	\$3,750.00
LaFountain, Ryan Steven 1527 Chapman Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	12/07/2022	\$250.00	\$4,000.00

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 2 of 10

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor LaFountain, Ryan Steven 1.City of Roanoke 1527 Chapman Ave SW 2. Commissioner of the Revenue 12/21/2022 \$250.00 \$4,250.00 Roanoke, VA 24016 3.Roanoke, VA **Total This Period** \$3,250.00

LaFountain for Roanoke (CC-21-00254)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 3 of 10
No Schedule B results to display.	

Total This Period

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 4 of 10

\$6.18

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Blue Eagle Credit Union 2121 Electric Rd 07/31/2022 \$0.03 Savings Account Interest Roanoke, VA 24018 Blue Eagle Credit Union 2121 Electric Rd Savings Account Interest 08/31/2022 \$0.07 Roanoke, VA 24018 Blue Eagle Credit Union 2121 Electric Rd Savings Account Interest 09/30/2022 \$0.09 Roanoke, VA 24018 Blue Eagle Credit Union 2121 Electric Rd Savings Account Interest 10/31/2022 \$0.12 Roanoke, VA 24018 Blue Eagle Credit Union 2121 Electric Rd 11/30/2022 \$0.15 Savings Account Interest Roanoke, VA 24018 Blue Eagle Credit Union 2121 Electric Rd Deposit account interest paid 12/31/2022 \$5.67 Roanoke, VA 24018 Blue Eagle Credit Union \$0.05 2121 Electric Rd Savings Account Interest 12/31/2022 Roanoke, VA 24018

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 5 of 10

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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
Roanoke United 4 Trish 2508 Round Top Rd Roanoke, VA 24012	Contribution to Trish White-Boyd	Ryan LaFountain	09/10/2022	\$500.00
Joe Cobb for Roanoke 441 Highland Ave SW Roanoke, VA 24016	Contribution to Joe Cobb	Ryan LaFountain	09/28/2022	\$100.00
For Roanoke PAC PO Box 2516 Roanoke, VA 24010	Contribution to For Roanoke PAC	Ryan LaFountain	10/24/2022	\$100.00
Total This Period				\$700.00

LaFountain for Roanoke (CC-21-00254)	Reporting Period: 07/01/2022 Through: Page:	12/31/2022 6 of 10
No Schedule E-1 results to display.		

LaFountain for Roanoke (CC-21-00254)	Reporting Period: 07/01/2022 Through: 7	12/31/2022 7 of 10
No Schedule E-2 results to display.		

LaFountain for Roanoke (CC-21-00254) Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,250.00	
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	
5. Total	13		\$3,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.18
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]		\$700.00	
10. Total [add lines 7, 8 and 9]			\$700.00
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	

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 10 of 10

<u> </u>			Page: 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,256.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,266.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$700.00		
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]			\$700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,566.89
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]	\$1,000.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,256.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,256.58	
25. Total Funds Available [Add lines 21 and 24]			\$4,397.89
26. Previous Disbursements [Line 28 from last report]	\$1,131.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$700.00		
28. Total Disbursements this Election Cycle			\$1,831.00
29. Ending Balance			\$2,566.89