

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Roakes for Commissioner of the Revenue
(CC-23-00304)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	printing of post cards	Michele Roakes	04/29/2023	\$47.90
Amazon 410 Terry Ave N Seattle, WA 98109	promotional items - red white and blue ducks and candy bags with ties	Michele Roakes	05/23/2023	\$62.10
VistaPrint 275 Wyman St Waltham, MA 02451	Business cards	Michele Roakes	05/23/2023	\$42.64
Custom Embroidery & Screen Printing Inc 528 Crowell Ln Ste A Lynchburg, VA 24502	shirts and hats	Michele Roakes	06/02/2023	\$581.19
National pens (pens.com) 342 Shelbyville Mills Road Shelbyville, TN 37160	custom ink pens	Michele Roakes	06/05/2023	\$102.61
4imprint 101 Commerce St Oshkosh, WI 54901	custom tote promotional bags	Michele Roakes	06/06/2023	\$249.24
Wade, Kayla 555 Knoll Woods Dr Rustburg, VA 24588	design help with logo	Michele Roakes	06/06/2023	\$50.00
Signs on the Cheap website 11525 B Stonehollow Dr #220 Austin, TX 78758	custom yard signs	Michele Roakes	06/07/2023	\$652.02
Total This Period				\$1,787.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of 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]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$1,787.70	
10. Total [add lines 7, 8 and 9]			\$1,787.70
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,060.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,160.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,787.70		
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]			\$1,787.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,372.71
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		\$5,000.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$200.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,200.00
26. Previous Disbursements [Line 28 from last report]	\$39.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,787.70		
28. Total Disbursements this Election Cycle			\$1,827.29
29. Ending Balance			\$3,372.71