

**Phazon Nash for City Council
(CC-23-02385)**

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
Canova, Robert 2265 Sewell Lane SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke	01/16/2024	\$200.00	\$200.00
Diva's House of Hair 5524 Williamson Rd #7 Roanoke, VA 24012	1. 2.Salon 3.Roanoke, VA	03/21/2024	\$250.00	\$250.00
Evans, Deneen 1744 High Gate Lane Roanoke, VA 24153	1.East Tennessee State University 2.Professor 3.Roanoke	03/07/2024	\$50.00	\$150.00
Gunn, Heather P.O. Box 3125 Roanoke, VA 24015	1.Blue Ridge Behavioral Healthcare 2.Clinical Director 3.Roanoke	02/13/2024	\$25.00	\$125.00
Gunn, Marcia 1913 Rorer Ave. SW Roanoke, VA 24016	1.Retired 2.Retired 3.Roanoke	01/08/2024	\$300.00	\$300.00
Lewis, Brandon 6022 Lakemont Drive Roanoke, VA 24018	1.Genworth Financial 2.Expense Manager 3.Roanoke	03/02/2024	\$300.00	\$350.00
Martyn, Annie 1601 WILBUR RD SW Roanoke, VA 24015	1.Retired 2.Retired 3.1601 WILBUR RD SW Roanoke, VA 24015	02/26/2024	\$300.00	\$300.00
Nash, Tanisha 2844 Embassy Dr. Roanoke, VA 24019	1.Encircle 2.School Administrator 3.Roanoke, VA	03/27/2024	\$1,000.00	\$1,600.00
Parker, Pamela 8100 Lake Margaret Terrace Chesterfield, VA 23838	1.Unemployed 2.Unemployed 3.Chesterfield	01/24/2024	\$200.00	\$200.00
Richmond, Rosa 6176 Llanfair Drive Columbia, MD 21044	1.Amtrak 2.Claims Director 3.Washington, D.C.	02/07/2024	\$250.00	\$250.00
White, Ryan 4734 Hickory Hill Dr. Roanoke, VA 24018	1.Blue Ridge Behavioral Healthcare 2.Psychiatrist 3.Roanoke	01/16/2024	\$250.00	\$250.00
White-Boyd, Patricia 324 Washington Ave SW Roanoke, VA 24016	1.Star City Management 2.President 3.Roanoke	02/11/2024	\$250.00	\$250.00

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Total This Period			\$3,375.00	

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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
Civic Power of Change 1115 H St NE Washington, DC 20002	1. 2. Marketing Communication 3. Washington, DC 4. Website/Logo Design 5. Fair Market Value	01/07/2024	\$3,000.00	\$3,000.00
Hamlar Enterprises 501 11th Street Northwest Roanoke, VA 24017	1. 2. Real Estate 3. Roanoke, VA 4. Event Space 5. Fair Market Value	01/06/2024	\$500.00	\$500.00
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	1. Sam Rasoul 2. Outreach Liaison 3. Roanoke, VA 4. Campaign Staffer 5. Actual Cost	01/31/2024	\$1,000.00	\$1,350.00
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	1. Sam Rasoul 2. Outreach Liaison 3. Roanoke, VA 4. Campaign Staffer 5. Actual Cost	02/29/2024	\$1,000.00	\$2,350.00
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	1. Sam Rasoul 2. Outreach Liaison 3. Roanoke, VA 4. Campaign staffer 5. Actual Cost	03/31/2024	\$1,000.00	\$3,350.00
Nash, Phazhon 1 Riverside Circle Suite 400 Roanoke, VA 24016	1. Carilion Clinic 2. Healthcare 3. Roanoke, VA 4. Printing 5. Actual Cost	01/02/2024	\$26.33	\$684.35
Nash, Phazhon 1 Riverside Circle Suite 400 Roanoke, VA 24016	1. Carilion Clinic 2. Healthcare 3. Roanoke, VA 4. Photography 5. Actual Cost	01/06/2024	\$200.00	\$884.35
Nash, Phazhon 1 Riverside Circle Suite 400 Roanoke, VA 24016	1. Carilion Clinic 2. Healthcare 3. Roanoke, VA 4. Campaign Signs 5. Actual Cost	02/22/2024	\$126.30	\$1,010.65
Nash, Phazhon 1 Riverside Circle Suite 400 Roanoke, VA 24016	1. Carilion Clinic 2. Healthcare 3. Roanoke, VA 4. Primary Filing Fee 5. Actual Cost	03/14/2024	\$460.00	\$1,470.65
Total This Period			\$7,312.63	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Refund for Mailing Fee MOFCU	01/29/2024	\$3.00
Total This Period			\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	1,000 Rack cards + shipping	Brandon Lewis	01/04/2024	\$332.36
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue transaction fee for contribution	Brandon Lewis	01/16/2024	\$26.69
Campaign Verify 1215 31st Street NW, PO Box. 3554 Washington, DC 20007	Campaign verify due to do political phone calling	Brandon Lewis	01/16/2024	\$95.00
Inkwell Custom Printing 1865 Laurel Moutain Dr. Salem, VA 24153	T-Shirts	Phazhon Nash	01/16/2024	\$220.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee for contribution	Brandon Lewis	01/24/2024	\$10.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee for contribution	Brandon Lewis	01/24/2024	\$3.95
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	1,000 Rack cards + shipping	Phazhon Nash	01/30/2024	\$332.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Brandon Lewis	02/11/2024	\$22.73
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	1,000 Rack Cards + Shipping	Phazhon Nash	02/12/2024	\$332.36
Walmart 4807 Valley View Blvd NW Roanoke, VA 24012	10x10 Tent and 6ft table	Phazhon Nash	02/17/2024	\$150.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Brandon Lewis	02/18/2024	\$4.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Transaction fee	Brandon Lewis	02/25/2024	\$0.50
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Member One FCU Starter Checks	Brandon Lewis	02/27/2024	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website domain March Fee	Brandon Lewis	03/01/2024	\$12.61
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite fee for March	Brandon Lewis	03/01/2024	\$16.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Brandon Lewis	03/03/2024	\$18.43
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Harland Clarke Campaign Checks	Brandon Lewis	03/06/2024	\$28.81
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	1,000 Rack Cards + Shipping	Phazhon Nash	03/07/2024	\$332.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Brandon Lewis	03/10/2024	\$6.92
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Staples Printing	Phazhon Nash	03/14/2024	\$43.38
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Yard Signs	Phazhon Nash	03/19/2024	\$550.00
Mitchell, Robyn 4803 Autumn Ln NW Roanoke, VA 24017	Poster	Phazhon Nash	03/20/2024	\$150.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Virginia Blue Star Printing	Phazhon Nash	03/25/2024	\$962.18
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Road Signs	Phazhon Nash	03/29/2024	\$294.81
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Campaign Rack Cards	Phazhon Nash	03/29/2024	\$400.00
Total This Period				\$4,353.12

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]	12	\$3,375.00	
2. Schedule B [Over \$100]	9	\$7,312.63	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,994.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$12,682.14
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,312.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,353.12	
10. Total [add lines 7, 8 and 9]			\$11,665.75
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$929.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,682.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,685.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,614.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,665.75		
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]			\$11,665.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,948.61
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,633.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,685.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,318.96	
25. Total Funds Available [Add lines 21 and 24]			\$14,318.96
26. Previous Disbursements [Line 28 from last report]	\$704.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,665.75		
28. Total Disbursements this Election Cycle			\$12,370.35
29. Ending Balance			\$1,948.61