

**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
Alston, Jennifer 5252 Dresden Cir. Roanoke, VA 24012	1.Affordable Dentures & Implants 2.Dentistry 3.Bedford, VA	06/01/2024	\$250.00	\$350.00
Boyd, Colbert 2508 Round Top Rd. NW Roanoke, VA 24012	1.Not Employed 2.Not Employed 3.Roanoke, VA	04/03/2024	\$100.00	\$200.00
Clements, Naomi 2723 Huntington Blvd. NW Roanoke, VA 24012	1.Roanoke College 2.Professor 3.Roanoke	05/18/2024	\$100.00	\$200.00
Evans, Deneen 1744 High Gate Lane Roanoke, VA 24153	1.East Tennessee State University 2.Professor 3.Roanoke	04/07/2024	\$50.00	\$200.00
Evans, Deneen 1744 High Gate Lane Roanoke, VA 24153	1.East Tennessee State University 2.Professor 3.Roanoke	05/07/2024	\$50.00	\$250.00
Gunn, Heather P.O. Box 3125 Roanoke, VA 24015	1.Blue Ridge Behavioral Healthcare 2.Clinical Director 3.Roanoke	05/17/2024	\$25.00	\$150.00
Kerkering, Kathryn 1914 Grove Hill Rd. Fincastle, VA 24090	1.Not employed 2.Not employed 3.Fincastle, VA	05/17/2024	\$250.00	\$250.00
Lafoutain, Ryan S 3322 Oliver Road NE Roanoke, VA 24012	1.City of Roanoke 2.commissioner of revenue 3.Roanoke, VA	06/06/2024	\$250.00	\$250.00
Lea, Sherman 215 Church Ave SW Roanoke, VA 24011	1.City of Roanoke 2.Elected Official 3.Roanoke, VA	04/11/2024	\$150.00	\$150.00
Littlepage, Donna 2149 Deyerle Rd. Roanoke, VA 24018	1.Carilion Clinic 2.SVP 3.Roanoke, VA	05/23/2024	\$250.00	\$250.00
Nash, Alvin 4415 Renfro Blvd Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, VA	05/16/2024	\$250.00	\$250.00
Nash, Johnnie 5210 North Spring Dr. Roanoke, VA 24019	1.HopeTree Family Services 2.Human Services 3.Roanoke	05/07/2024	\$25.00	\$125.00

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Nash, Phazhon 1 Riverside Circle Suite 400 Roanoke, VA 24016	1.Carilion Clinic 2.Healthcare 3.Roanoke, VA	05/17/2024	\$150.00	\$1,736.65
Nash, Tanisha 2844 Embassy Dr. Roanoke, VA 24019	1.Encircle 2.School Administrator 3.Roanoke, VA	06/06/2024	\$150.00	\$1,758.85
Shiva Hospitality LLC 179 Sheraton Dr. Salem, VA, VA 24153	1. 2.Hospitality 3.Salem, VA	05/02/2024	\$250.00	\$250.00
The Impact Center PO Box 13842 Roanoke, VA 24037	1. 2.Political Action Committee 3.Roanoke, VA	04/16/2024	\$250.00	\$250.00
Total This Period			\$2,550.00	

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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
Corpening, Kendra 1716 Michael St NW Roanoke, VA 24017	1. Self-employed 2. Media Consultant 3. Roanoke, VA 4. Video Filming/Editing 5. Fair Market Value	04/01/2024	\$200.00	\$200.00
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	1. Sam Rasoul 2. Outreach Liaison 3. Roanoke, VA 4. T-Shirts 5. Actual Cost	04/18/2024	\$192.00	\$3,542.00
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	1. Sam Rasoul 2. Outreach Liaison 3. Roanoke, VA 4. Campaign staff services 5. Actual Cost	06/01/2024	\$1,000.00	\$4,542.00
Nash, Phazhon 1 Riverside Circle Suite 400 Roanoke, VA 24016	1. Carilion Clinic 2. Healthcare 3. Roanoke, VA 4. P.O. Box 5. Actual Cost	04/17/2024	\$116.00	\$1,586.65
Nash, Tanisha 2844 Embassy Dr. Roanoke, VA 24019	1. Encircle 2. School Administrator 3. Roanoke, VA 4. Thank You Cards 5. Actual Cost	04/22/2024	\$8.85	\$1,608.85
Total This Period			\$1,516.85	

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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
Beta Chi Omega Chapter of Alpha Kappa Alpha Sorority, Inc. P.O. Box 13891 Roanoke, VA 24038	Refund	05/18/2024	\$100.00
Total This Period			\$100.00

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Domain April fee	Brandon Lewis	04/01/2024	\$12.61
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	May GSuite Fee	Brandon Lewis	04/01/2024	\$16.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Brandon Lewis	04/07/2024	\$11.86
Beta Chi Omega Chapter of Alpha Kappa Alpha Sorority, Inc. P.O. Box 13891 Roanoke, VA 24038	Campaign Ad	Phazhon Nash	04/08/2024	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue fee 4/14/2024	Brandon Lewis	04/14/2024	\$1.98
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	Campaign staffer	Phazhon Nash	04/16/2024	\$200.00
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	2x Cashier Checks	Phazhon Nash	04/16/2024	\$10.00
Northwest ACE Hardware 3647 Brambleton Ave Roanoke, VA 24018	Pole Driver	Phazhon Nash	04/16/2024	\$38.95
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Yard Signs	Phazhon Nash	04/16/2024	\$545.00
Western Virginia CLUW 220 Salem Avenue Salem, VA 24153	Cost for attending Western VA CLUW Bread & Roses Dinner	Brandon Lewis	04/16/2024	\$210.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Fee 4/28/24	Brandon Lewis	04/28/2024	\$1.02
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising for April	Brandon Lewis	04/30/2024	\$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Domain May fee	Brandon Lewis	05/01/2024	\$12.61

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Google 1600 Amphitheatre Parkway Mountain View, CA 94043	May GSuite Fee	Brandon Lewis	05/01/2024	\$16.20
Campaign Verify 1215 31st Street NW, PO Box. 3554 Washington, DC 20007	Campaign Verify fee for phone banking	Brandon Lewis	05/03/2024	\$95.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue service fee 5/5	Brandon Lewis	05/05/2024	\$0.99
Facebook 1 Hacker Way Menlo Park, CA 94025	May 4-6 Facebook Advertising Fees	Brandon Lewis	05/06/2024	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising fee 5/7	Brandon Lewis	05/07/2024	\$10.00
Legal Aid Society of Roanoke Valley 132 Campbell Ave SW #200 Roanoke, VA 24011	Event Ticket	Phazhon Nash	05/08/2024	\$54.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising fee 5/9	Brandon Lewis	05/09/2024	\$15.00
Roanoke NAACP 401 Gainsboro Road Roanoke, VA 24016	Full page ad fee - Roanoke NAACP	Brandon Lewis	05/10/2024	\$125.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue service fee 5/12	Brandon Lewis	05/12/2024	\$4.95
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	Campaign Staffer	Phazhon Nash	05/14/2024	\$200.00
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	2x Cashier Checks	Phazhon Nash	05/14/2024	\$10.00
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Campaign Rack Cards	Phazhon Nash	05/14/2024	\$290.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising 5/18	Brandon Lewis	05/18/2024	\$5.00

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Inkwell Custom Printing 1865 Laurel Mountain Dr. Salem, VA 24153	T-Shirts	Phazhon Nash	05/18/2024	\$27.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue service fee 5/19	Brandon Lewis	05/19/2024	\$17.78
Corpening, Kendra 1716 Michael St NW Roanoke, VA 24017	Campaign Staff	Phazhon Nash	05/20/2024	\$130.00
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Cashier Check Fee	Phazhon Nash	05/20/2024	\$5.00
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Cashier Check Fee	Phazhon Nash	05/21/2024	\$5.00
SPD Press 1444 W 37th St Chicago, IL 60609	Sample Ballots	Phazhon Nash	05/21/2024	\$324.49
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Yard Signs	Phazhon Nash	05/21/2024	\$545.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service fee 5/26	Brandon Lewis	05/26/2024	\$14.82
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Campaign Signs	Phazhon Nash	05/28/2024	\$283.19
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google suite fee	Brandon Lewis	06/01/2024	\$16.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website domain fee for June	Brandon Lewis	06/02/2024	\$12.56
Apple One Apple Parkway Cupertino, CA 95014	Apple Services (Refund coming in mid-June; Accidental charge)	Brandon Lewis	06/05/2024	\$33.11
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Member One Credit Union Transaction Fee	Brandon Lewis	06/05/2024	\$1.20

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Scale to Win LLC 13742 Harper St. Santa Ana, CA 92703	Scale to Win - Textbanking fee	Brandon Lewis	06/05/2024	\$137.57
Total This Period				\$3,564.59



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]	16	\$2,550.00	
2. Schedule B [Over \$100]	5	\$1,516.85	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$901.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$4,967.85</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$100.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,516.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,564.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,081.44</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>\$1,948.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,967.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,067.85	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,016.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,081.44		
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]			\$5,081.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,935.02</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]	\$14,318.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,067.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,386.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,386.81</b>
26. Previous Disbursements [Line 28 from last report]	\$12,370.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,081.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,451.79</b>
<b>29. Ending Balance</b>			<b>\$1,935.02</b>