

**Jamaal Jackson For Roanoke
(CC-24-00216)**

Reporting Period: 04/04/2024 Through: 06/06/2024

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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
CHUBB, RICHARD L 1417 LEON ST N.W. ROANOKE, VA 24017	1.CITY OF ROANOKE 2.RETIRED CITY ? 3.Roanoke, VA	05/14/2024	\$110.00	\$110.00
Jackson, Jamaal L 3031 Frontier Rd NW Roanoke, VA 24012	1.Refreshing Church 2.Pastor 3.Roanoke Va	04/16/2024	\$1,000.00	\$1,000.00
Lea, Sherman P 1638 Lonna Drive N.W. Roanoke, VA 24019	1.City of Roanoke 2.Mayor 3.Roanoke, VA	05/01/2024	\$200.00	\$200.00
MURPHY, TORA 802 13th Street, SW ROANOKE, VA 24016	1.Leo's Catering Company 2.Chef 3.Roanoke Virginia	05/09/2024	\$200.00	\$200.00
WHITE-BOYD, PATRICIA 2508 ROUND TOP RD ROANOKE, VA 24012	1.CITY OF ROANOKE 2.POLITICIAN 3.ROANOKE VIRGINIA	04/05/2024	\$250.00	\$250.00
Total This Period			\$1,760.00	

No Schedule B results to display.

No Schedule C results to display.

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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
TheFlyerLab.com 14480 Jocey Circle S Davie, FL 33330	4x6 Postcards 5K	Jamaal L. Jackson	04/05/2024	\$200.91
Precision Signz 3408 State Street Betendorf, IA 52722	Campaign Signage	Jamaal L. Jackson	04/11/2024	\$674.17
The Creative Agency 3201 E Mulberry St Unit 1 Fort Collins, CO 80524	Print media	Jamaal L Jackson	04/15/2024	\$343.10
LOWES 5040 RUTGERS ST. N.W. ROANOKE, VA 24012	MATERIAL FOR SIGNS	Jamaal L. Jackson	05/01/2024	\$93.86
LOWES 5040 RUTGERS ST. N.W. ROANOKE, VA 24012	SIGNAGE SUPPLIES	Jamaal L. Jackson	05/07/2024	\$147.08
TUCKER, Jayveon 425 Eugene Dr. NW Roanoke, VA 24017	Services rendered as Campaign Manager. Check #1002 WROTE JAYVEON BISHOP ON THE CHECK.	Jamaal L. Jackson	06/01/2024	\$350.00
Total This Period				\$1,809.12

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]	5	\$1,760.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$795.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,555.00
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]		\$1,809.12	
10. Total [add lines 7, 8 and 9]			\$1,809.12
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,555.00		
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		\$2,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,555.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,809.12		
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]			\$1,809.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$745.88
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]	\$5,049.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,604.85	
25. Total Funds Available [Add lines 21 and 24]			\$7,604.85
26. Previous Disbursements [Line 28 from last report]	\$5,049.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,809.12		
28. Total Disbursements this Election Cycle			\$6,858.97
29. Ending Balance			\$745.88