Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Branch, Betty

PO Box 1122

Brown, Valerie 315 Wentworth Avenue

Litz, Sharon

Roanoke, VA 24006

Roanoke, VA 24012

750 Seneca Drive

Wine, John David

Roanoke, VA 24014

2713 Avenham Avenue, SW

Roanoke, VA 24019

Mailing Address of Contributor

Donor Information

2.Sculptor

3.Roanoke, VA

3.Roanoke, VA

1.Retired

2.Retired

3.Retired

1.Retired

2.Retired

3.Retired

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 9 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Received 1.Self Employed 06/19/2024 \$250.00 \$250.00 1. Greater Williamson Road Business Association 2.Executive Director 06/14/2024 \$250.00 \$500.00

06/14/2024

06/14/2024

\$100.00

\$1,000.00

\$1,600.00

\$150.00

\$2,000.00

Total This Period

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 06/07/2024 Through: 06/30/202		
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No Schedule B results to display.			

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 3 of 9			
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
Curry Copy Center 116 Campbell Avenue, SW Roanoke, VA 24011	Printing	Joseph Cobb	06/10/2024	\$59.23
Giallorenzo, Patrick 2631 Chatham Street, NW Roanoke, VA 24012	Consulting	Joseph Cobb	06/14/2024	\$1,000.00
Blue Honey Rose 6782 Circle Creek Drive Boones Mill, VA 24065	Consulting	Joseph Cobb	06/15/2024	\$300.00
The Younivercity 207 Eugene Drive Roanoke, VA 24017	T-shirts	Joseph Cobb	06/22/2024	\$710.00
Shenandoah Club 24 Franklin Road Roanoke, VA 24011	Catering	Joseph Cobb	06/29/2024	\$753.98
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue fees	Joseph Cobb	06/30/2024	\$0.99
Total This Period				\$2,824.20

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 06/07/2024 Through: 06/30/202 Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$375.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$1,975.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,824.20 10. Total [add lines 7, 8 and 9] \$2,824.20 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,602.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,975.00		
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		\$1,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,577.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,824.20		
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]			\$2,824.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,753.56
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]	\$30,629.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,604.61	
25. Total Funds Available [Add lines 21 and 24]			\$32,604.61
26. Previous Disbursements [Line 28 from last report]	\$22,026.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,824.20		
28. Total Disbursements this Election Cycle			\$24,851.05
29. Ending Balance			\$7,753.56