

**STEPHANIE MOON CAMPAIGN
(CC-24-00117)**

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
BRIGGS, KEN 6140 SADDLERIDGE RD ROANOKE, VA 24018	1.RETIRED 2.RETIRED 3.ROANOKE, VA	05/04/2024	\$120.00	\$120.00
DAY, MATTEA 955 HARLESS ST, NE CHRISTIANSBURG, VA 24073	1.BRIGHTER IMAGE 2.LMT 3.ROANOKE,VA	05/24/2024	\$50.00	\$110.00
GILLIAMS, TONYA GOODE 605 14TH STREET, NW ROANOKE, VA 24017	1.DISABLED 2.DISABLED 3.ROANOKE,VA	04/30/2024	\$120.00	\$120.00
GILLIAMS, TONYA GOODE 605 14TH STREET, NW ROANOKE, VA 24017	1.DISABLED 2.DISABLED 3.ROANOKE,VA	05/04/2024	\$12.00	\$132.00
GILLIAMS, TONYA GOODE 605 14TH STREET, NW ROANOKE, VA 24017	1.DISABLED 2.DISABLED 3.ROANOKE,VA	06/06/2024	\$20.00	\$152.00
HACKLEY, LLOYD V 8540 STARLIGHT LANE BOONES MILLS, VA 24065	1.HACKLEY AND ASSOCIATES 2.PHD AND PRESIDENT 3.ROANOKE,VA	05/07/2024	\$1,000.00	\$1,000.00
HALL, JEROME 1126 SUMMIT LANE ROANOKE, VA 24017	1.RETIRED 2.RETIRED 3.ROANOKE, VA	05/04/2024	\$180.00	\$180.00
HARRIS, BETTY 1717 HANOVER AVE ROANOKE, VA 24017	1.CITY OF ROANOKE 2.PARKS AND RECREATION ASSISTANT 3.ROANOKE, VA	05/04/2024	\$121.00	\$121.00
JOHNSON, ANDREA 147 FRONTIER RD ROANOKE, VA 24012	1.CITY OF ROANOKE 2.ADMIN. ASSISTANT 3.ROANOKE, VA	05/04/2024	\$180.00	\$180.00
LIGHTFOOT, CHARLENE 4209 APPLETON AVE NW ROANOKE, VA 24017	1.RETIRED 2.RETIRED 3.ROANOKE, VA	05/04/2024	\$120.00	\$120.00
MILLER, VICKIE M 3713 ALTON RD SW ROANOKE, VA 24019	1.RIGHT VIEW HEALTH SERVICES, LLC 2.COMMUNITY OUTREACH DIRECTOR 3.ROANOKE, VA	05/04/2024	\$180.00	\$180.00
MILLER, VICKIE M 3713 ALTON RD SW ROANOKE, VA 24019	1.RIGHT VIEW HEALTH SERVICES, LLC 2.COMMUNITY OUTREACH DIRECTOR 3.ROANOKE, VA	05/24/2024	\$20.00	\$200.00

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MOON, STEPHANIE MIRANDA 4501 OAKLAND BLVD ROANOKE, VA 24012	1.ROANOKE CITY 2.ELECTED OFFICIAL 3.ROANOKE, VA	04/01/2024	\$5.00	\$3,055.00
MOON, STEPHANIE MIRANDA 4501 OAKLAND BLVD ROANOKE, VA 24012	1.ROANOKE CITY 2.ELECTED OFFICIAL 3.ROANOKE, VA	05/06/2024	\$25.00	\$3,080.00
OBROCHTA, ELIZABETH R 3318 BELSHIRE CT SW ROANOKE, VA 24014	1.RETIRED 2.RETIRED 3.ROANOKE, VA	05/09/2024	\$500.00	\$500.00
POWERS, EVELYN 329 DARWIN RD SW ROANOKE, VA 24017	1.CITY OF ROANOKE 2.TREASURER 3.ROANOKE, VA	05/04/2024	\$120.00	\$120.00
REYNOLDS, EARL 301 SUNSET AVE MARTINSVILLE, VA 24112	1.CITY OF DANVILLE 2.DEPUTY CITY MANAGER 3.DANVILLE, VA	05/21/2024	\$100.00	\$146.00
REYNOLDS, EARL 301 SUNSET AVE MARTINSVILLE, VA 24112	1.CITY OF DANVILLE 2.DEPUTY CITY MANAGER 3.DANVILLE, VA	05/21/2024	\$45.00	\$191.00
SMITH, ANTHONY 3502 BIRCHWOOD AVE ROANOKE, VA 24012	1.VINTAGE BLUE LLC 2.PARTNER 3.ROANOKE, VA	06/03/2024	\$500.00	\$500.00
SMITH, JANET 2838 TULLY DR ROANOKE, VA 24019	1.ROANOKE CITY SHERIFF DEPT 2.SGT 3.ROANOKE,VA	05/04/2024	\$132.00	\$132.00
SMITH, JANET 2838 TULLY DR ROANOKE, VA 24019	1.ROANOKE CITY SHERIFF DEPT 2.SGT 3.ROANOKE,VA	05/28/2024	\$29.00	\$161.00
STAVOLA, ANTHONY R 1836 GREENWOOD RD SW ROANOKE, VA 24015	1.CARILION HOSPITALS 2.FAMILY MEDICINE 3.ROANOKE, VA	05/22/2024	\$250.00	\$500.00
STUTSMAN, KRIS 2503 OAK RDGE LANE SALEM, VA 24153	1.RETIRED 2.RETIRED 3.SALEM, VA	05/28/2024	\$10.00	\$108.00
SWAIN, YODI 3331 FOREST HILL AVE, NW ROANOKE, VA 24012	1.DIVA'S HOUSE OF HAIR 2.HAIR STYLIST 3.ROANOKE, VA	06/03/2024	\$550.00	\$610.00

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TRIALS, TREQUITA 839 GRAYSON AVE, NW ROANOKE, VA 24016	1.FAMILY INSIGHT 2.ADMIN ASSISTANT 3.ROANOKE, VA	05/17/2024	\$75.00	\$111.00
Total This Period			\$4,464.00	

No Schedule B results to display.

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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
SAM'S CLUB 1455 TOWNE SQUARE BLVD ROANOKE, VA 24012	DIDN'T NEED/USE - ORDERED MORE THAN NEEDED	05/06/2024	\$16.60
Total This Period			\$16.60

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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
MOON, STEPHANIE MIRANDA 4501 OAKLAND BLVD ROANOKE, VA 24012	CASH APP FEE	DOROTHY DICKASON	04/01/2024	\$0.25
STEPHANIE MOON CAMPAIGN FUND COMMITTEE P.O. BOX 2663 SALEM, VA 24153	PAYPAL FEE - KATHY PRUITT	DOROTHY DICKASON	04/02/2024	\$0.75
WALMART SUPERCENTER 1851 W. MAIN ST. SALEM, VA 24153	SUPPLIES - ADDRESS LABELS	DOROTHY DICKASON	04/04/2024	\$5.67
WALMART SUPERCENTER 1851 W. MAIN ST. SALEM, VA 24153	SUPPLIES - ENVELOPES	DOROTHY DICKASON	04/07/2024	\$10.50
USPS 320 W. MAIN ST. SALEM, VA 24153	STAMPS	DOROTHY DICKASON	04/08/2024	\$68.00
WALMART SUPERCENTER 1851 W. MAIN ST. SALEM, VA 24153	SUPPLIES - RETURN ADDRESS LABELS	DOROTHY DICKASON	04/08/2024	\$5.67
SAM'S CLUB 1455 TOWNE SQUARE BLVD ROANOKE, VA 24012	FOOD	DOROTHY DICKASON	04/29/2024	\$366.33
CURRY COPY CENTER 116 CAMPBELL AVE., SW ROANOKE, VA 24011	DOOR HANGERS,BOOKMARKERS,NOTEPADS,BUSINESS CARDS	DOROTHY DICKASON	05/03/2024	\$732.05
FOOD LION 629 PETERS CREEK RD ROANOKE, VA 24017	BREAD	DOROTHY DICKASON	05/03/2024	\$22.85
NAACP - ROANOKE BRANCH P.O. BOX 12362 ROANOKE, VA 24025	SPONSORSHIP - AD	DOROTHY DICKASON	05/04/2024	\$75.00
USPS 320 W. MAIN ST. SALEM, VA 24153	STAMPS	DOROTHY DICKASON	05/11/2024	\$68.00
STAPLES 4727 VALLEY VIEW BLVD, NW ROANOKE, VA 24012	INK CARTRIDGE	DOROTHY DICKASON	05/14/2024	\$53.69
STEPHANIE MOON CAMPAIGN FUND COMMITTEE P.O. BOX 2663 SALEM, VA 24153	APP FEES	DOROTHY DICKASON	05/31/2024	\$21.27

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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
HAMLAR ENTERPRISES 4516 MELROSE AVE ROANOKE, VA 24017	INV#cppfqmf0i47cb3js7nq0 RECEIVED 6/19/24	DOROTHY DICKASON	06/03/2024	\$200.00
Total This Period				\$1,630.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$4,464.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$2,311.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$6,775.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$16.60
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]		\$1,630.03	
10. Total [add lines 7, 8 and 9]			\$1,630.03
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]		\$2,410.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,775.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$16.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,791.60	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,202.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,630.03		
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]			\$1,630.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,572.31
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]	\$4,100.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,791.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,891.71	
25. Total Funds Available [Add lines 21 and 24]			\$10,891.71
26. Previous Disbursements [Line 28 from last report]	\$1,689.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,630.03		
28. Total Disbursements this Election Cycle			\$3,319.40
29. Ending Balance			\$7,572.31