

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

Reporting Period: 06/07/2024 Through: 06/30/2024

Page: 1 of 11

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	06/12/2024	\$100.00	\$300.00
Canova, Robert 2265 Sewell Lane SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke	06/20/2024	\$100.00	\$400.00
Cobb, Joseph 1009 Old Country Club Rd. NW Roanoke, VA 24016	1.City of Roanoke 2.Vice Mayor 3.Roanoke	06/12/2024	\$100.00	\$200.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.Retired 2.Retired 3.Moneta, VA	06/07/2024	\$500.00	\$500.00
Edwards, John P.O. Box 1179 Roanoke, VA 24006	1.Retired 2.Retired 3.Roanoke	06/12/2024	\$500.00	\$500.00
Ennis, Doris 7303 Scarlet Oak CT Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	06/10/2024	\$250.00	\$250.00
Greenberg, Catherine 1029 Oakwood Drive Roanoke, VA 24015	1.Not employed 2.Not employed 3.Roanoke	06/12/2024	\$100.00	\$200.00
Gunn, Marcia 1913 Rorer Ave. SW Roanoke, VA 24016	1.Retired 2.Retired 3.Roanoke	06/12/2024	\$24.56	\$324.56
Hamilton, Brenda 3213 Northshire Ct SW Roanoke, VA 24014	1.City of Roanoke 2.Clerk of Circuit Court 3.Roanoke, Va	06/13/2024	\$150.00	\$150.00
Lewis, Brandon 6022 Lakemont Drive Roanoke, VA 24018	1.Genworth Financial 2.Expense Manager 3.Roanoke	06/08/2024	\$34.00	\$384.00
Sweet, Virginia 1375 Lakewood Dr. SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke	06/12/2024	\$100.00	\$150.00
The Impact Center PO Box 13842 Roanoke, VA 24037	1. 2.Political Action Committee 3.Roanoke, VA	06/21/2024	\$500.00	\$750.00

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Wine, David 2713 Avenham Ave. Roanoke, VA 24014	1.Advanced Health Services Inc 2.Home Health Care 3.Roanoke, Va	06/15/2024	\$250.00	\$250.00
Total This Period			\$2,708.56	

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
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	1. Sam Rasoul 2. Outreach Liaison 3. Roanoke, VA 4. Campaign field work 5. Fair Market Value	06/30/2024	\$1,000.00	\$5,542.00
Total This Period			\$1,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Western Virginia CLUW 220 Brand Avenue Salem, VA 24153	Refund because Ad was not included in program	06/10/2024	\$75.00
Total This Period			\$75.00

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Page: 5 of 11

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	Rack cards	Brandon Lewis	06/07/2024	\$295.00
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Campaign Flyers	Phazhon Nash	06/09/2024	\$54.42
Rack Room Shoes 4210 Franklin Rd SW Suite C Roanoke, VA 24014	Supplies for Campaign Staff	Phazhon Nash	06/10/2024	\$89.49
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue fee	Brandon Lewis	06/12/2024	\$21.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act blue fee	Brandon Lewis	06/12/2024	\$0.99
Fork in the Alley 2123 Crystal Spring Ave SW Roanoke, VA 24014	Supplies for Fundraiser	Phazhon Nash	06/12/2024	\$290.76
Inkwell Custom Printing 1865 Laurel Moutain Dr. Salem, VA 24153	T-shirts 1-S 1-L 1-XL	Phazhon Nash	06/12/2024	\$94.00
Staples 4210 Electric Road Roanoke, VA 24018	Campaign Flyers	Phazhon Nash	06/14/2024	\$77.29
Kroger 5050 Rutgers St. Roanoke, VA 24012	Campaign Supplies	Phazhon Nash	06/15/2024	\$23.70
Inkwell Custom Printing 1865 Laurel Moutain Dr. Salem, VA 24153	T Shirts	Phazhon Nash	06/16/2024	\$73.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad fees for June	Brandon Lewis	06/18/2024	\$60.00
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	Payment to Dominic Harden for Campaign & Primary Day gas/lunch	Brandon Lewis	06/20/2024	\$300.00
Lowes Home Centers, LLC 5040 Rutgers St. NW Roanoke, VA 24012	Campaign Supplies	Phazhon Nash	06/21/2024	\$22.07

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Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Bounced check return clearance	Brandon Lewis	06/24/2024	\$100.00
Scale to Win LLC 13742 Harper St. Santa Ana, CA 92703	ScaletoWin text banking fee	Brandon Lewis	06/24/2024	\$136.70
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Bank fee for 2 bounced checks from fundraiser	Brandon Lewis	06/25/2024	\$70.00
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Bounced check return clearance	Brandon Lewis	06/25/2024	\$100.00
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Member One Federal Credit Union Transaction Fee	Brandon Lewis	06/30/2024	\$2.10
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Labels for rack cards	Brandon Lewis	06/30/2024	\$21.05
Total This Period				\$1,832.30

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]	13	\$2,708.56	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,505.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$5,213.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$75.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,832.30	
10. Total [add lines 7, 8 and 9]			\$2,832.30
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]		\$1,935.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,213.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$75.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,288.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,223.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,832.30		
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]			\$2,832.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,391.47
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]	\$19,386.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,288.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,675.56	
25. Total Funds Available [Add lines 21 and 24]			\$24,675.56
26. Previous Disbursements [Line 28 from last report]	\$17,451.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,832.30		
28. Total Disbursements this Election Cycle			\$20,284.09
29. Ending Balance			\$4,391.47