

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
LaFountain, Ryan 3322 Oliver Rd NE Roanoke, VA 24012	1.City of Roanok 2.Commissioner of the Revenue 3.Roanoke, VA	06/16/2024	\$20.00	\$120.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.	05/15/2024	\$20.00	\$120.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.	06/15/2024	\$20.00	\$140.00
Total This Period			\$60.00	

No Schedule B results to display.

No Schedule C results to display.

# Roanoke City Democratic Committee 1 (PP-20-00005)

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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 Pkwy Mountain View, CA 94043	Google GSuite Subscription	Lindsey Brinkman	04/01/2024	\$44.43
Roanoke Pride, Inc. 615 Salem Ave SW Roanoke, VA 24016	Pride in the Park Vendor Booth Fee	Lindsey Brinkman	04/09/2024	\$268.61
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom subscription	Lindsey Brinkman	04/20/2024	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lindsey Brinkman	04/30/2024	\$4.36
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Mailchimp	Lindsey Brinkman	04/30/2024	\$46.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google GSuite	Lindsey Brinkman	05/01/2024	\$50.40
Western VA CLUW 220 Brand Ave Salem, VA 24153	Bread & Roses Event - Advertising Space	Lindsey Brinkman	05/20/2024	\$200.00
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom subscription	Lindsey Brinkman	05/20/2024	\$16.79
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Mailchimp subscription	Lindsey Brinkman	05/30/2024	\$46.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue fees	Lindsey Brinkman	05/31/2024	\$5.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google subscription	Lindsey Brinkman	06/01/2024	\$50.40
Wix.com 100 Gansevoort St New York, NY 10014	Wix subscription	Lindsey Brinkman	06/18/2024	\$324.00
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom subscription	Lindsey Brinkman	06/20/2024	\$16.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	GoDaddy subscription	Lindsey Brinkman	06/24/2024	\$11.17
TigerEye Promotions 750 S Main St Piqua, OH 45356	TigerEye Promotions - Pride Shirts	Lindsey Brinkman	06/25/2024	\$925.22
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Lindsey Brinkman	06/30/2024	\$3.77
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Mailchimp subscription	Lindsey Brinkman	06/30/2024	\$46.00
Total This Period				\$2,076.48

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$60.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,076.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,076.48</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>

**Roanoke City Democratic Committee 1**  
**(PP-20-00005)**

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,940.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,290.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,076.48		
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]			\$2,076.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,213.73</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		\$2,851.68	
22. Previous Receipts [Line 24 from last report]	\$845.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,195.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,047.34</b>
26. Previous Disbursements [Line 28 from last report]	\$757.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,076.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,833.61</b>
<b>29. Ending Balance</b>			<b>\$1,213.73</b>