

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

Reporting Period: 07/01/2024 Through: 08/31/2024

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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
ALSTON, JENNIFER 5252 DRESDEN CIRCLE ROANOKE, VA 24012	1.SELF EMPLOYED 2.DENTIST 3.BEDFORD, VA	07/28/2024	\$150.00	\$150.00
ALSTON, JENNIFER 5252 DRESDEN CIRCLE ROANOKE, VA 24012	1.SELF EMPLOYED 2.DENTIST 3.BEDFORD, VA	08/03/2024	\$15.00	\$165.00
CASEY, MELVIN 8343 STRATHMORE LANE ROANOKE, VA 24019	1.RETIRED 2.RETIRED 3.ROANOKE, VA	08/10/2024	\$525.00	\$525.00
CHUBB, RICHARD L 1417 LEON ST.,NW ROANOKE, VA 24017	1.RETIRED 2.RETIRED 3.ROANOKE, VA	08/07/2024	\$120.00	\$120.00
DOWELL, ADRIAN 1758 STONE MILL DR SALEM, VA 24153	1.SHILOH BAPTIST CHURCH 2.PASTOR 3.SALEM, VA	08/28/2024	\$200.00	\$296.00
GARLAND, JOHN A. 923 OAKWOOD DR., SW ROANOKE, VA 24015	1.GARLAND PROPERTIES, LLC 2.OWNER 3.ROANOKE, VA	07/30/2024	\$1,000.00	\$1,000.00
GREENBERG, CATHERINE 1029 OAKWOOD DR ROANOKE, VA 24015	1.RETIRED 2.RETIRED 3.ROANOKE, VIRGINIA	07/16/2024	\$1,000.00	\$1,250.00
GREENBERG, CATHERINE 1029 OAKWOOD DR ROANOKE, VA 24015	1.RETIRED 2.RETIRED 3.ROANOKE, VIRGINIA	07/25/2024	\$500.00	\$1,750.00
HACKLEY, LLOYD V 8540 STARLIGHT LANE BOONES MILLS, VA 24065	1.HACKLEY AND ASSOCIATES 2.PHD AND PRESIDENT 3.ROANOKE,VA	08/26/2024	\$1,200.00	\$2,200.00
HALL, JEROME 1126 SUMMIT LANE ROANOKE, VA 24017	1.RETIRED 2.RETIRED 3.ROANOKE, VA	07/09/2024	\$20.00	\$200.00
HOUSTON, INDIA 263 PINEHURST DR DALEVILLE, VA 24083	1.APPLERIDGE 2.DIRECTOR OF NON-PROFIT ORG. 3.ROANOKE, VA	07/26/2024	\$150.00	\$150.00
JONES, CHERYL 2837 CORNELL DR. , NW ROANOKE, VA 24012	1.ROANOKE PUBLIC SCHOOL 2.TEACHER'S ASSISTANCE 3.ROANOKE, VA	08/10/2024	\$125.00	\$125.00

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LEWIS, NECHELLE 3843 RED FOX DR., NW ROANOKE, VA 24017	1.CONNECTIONS BOUTIQUE 2.CAREGIVER 3.ROANOKE, VA	08/03/2024	\$165.00	\$165.00
LOGAN, ROBERT H. 2222 YORK RD., SW ROANOKE, VA 24015	1.THE REAL ESTATE GROUP 2.REALTOR AGENT 3.SALEM, VA	08/16/2024	\$250.00	\$250.00
MOON, STEPHANIE MIRANDA 4501 OAKLAND BLVD ROANOKE, VA 24012	1.ROANOKE CITY 2.ELECTED OFFICIAL 3.ROANOKE, VA	07/24/2024	\$5,000.00	\$8,080.00
MOON, STEPHANIE MIRANDA 4501 OAKLAND BLVD ROANOKE, VA 24012	1.ROANOKE CITY 2.ELECTED OFFICIAL 3.ROANOKE, VA	08/07/2024	\$3,045.00	\$11,125.00
MOON, STEPHANIE MIRANDA 4501 OAKLAND BLVD ROANOKE, VA 24012	1.ROANOKE CITY 2.ELECTED OFFICIAL 3.ROANOKE, VA	08/21/2024	\$10.00	\$11,135.00
PORTERFIELD, CHARLOTTE 2831 WILTON RD ROANOKE, VA 24014	1.RETIRED 2.RETIRED 3.ROANOKE, VA	07/10/2024	\$300.00	\$800.00
SHAH, SSUNNY 179 SHERATON DR SALEM, VA 24153	1.SHIVA HOSPITALITY LLC 2.OWNER 3.SALEM, VA	07/26/2024	\$500.00	\$500.00
SMITH, JANET 2838 TULLY DR ROANOKE, VA 24019	1.ROANOKE CITY SHERIFF DEPT 2.SGT 3.ROANOKE,VA	07/09/2024	\$10.00	\$171.00
TALBOT, REBECCA 1901 ARLINGTON RD., SW ROANOKE, VA 24015	1.TALBOT PHOTOGRAPHY 2.PHOTOGRAPHER 3.ROANOKE, VA	07/15/2024	\$200.00	\$200.00
Total This Period			\$14,485.00	

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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
CASEY, MELVIN 8343 STRATHMORE LANE ROANOKE, VA 24019	1. RETIRED 2. RETIRED 3. ROANOKE, VA 4. FOOD 5. Actual Cost	08/10/2024	\$154.98	\$679.98
HICKS, SHARON 2908 GRAND AVENUE ROANOKE, VA 24017	1. CREATING EVERY OCCASION 2. EDUCATION 3. ROANOKE,VA 4. INDEPENDENT EXPENDITURE 5. Actual Cost	07/16/2024	\$1,198.00	\$1,198.00
KOOL KIDS DIGGITY DAWGS 1728 PETERS CREEK ROANOKE, VA 24017	1. 2. OWNER 3. ROANOKE, VA 4. SPACE RENTAL 5. Actual Cost	08/10/2024	\$300.00	\$350.00
LEWIS, ANNETTE 4606 CASPER DR., NE ROANOKE, VA 24019	1. RETIRED 2. RETIRED 3. ROANOKE, VA 4. IN KIND PRODUCTS 5. Actual Cost	08/03/2024	\$149.04	\$149.04
Total This Period			\$1,802.02	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
KROGER 1477 W. MAIN ST. SALEM, VA 24153	DIDN'T NEED/USE	08/12/2024	\$8.67
SAM'S CLUB 1455 TOWNE SQUARE BLVD ROANOKE, VA 24012	DIDN'T NEED/USE - FISH FRY	08/22/2024	\$14.19
TRUIST 1425 W. MAIN ST. SALEM, VA 24153	CHECK CHARGE IN ERROR	07/03/2024	\$16.95
WALMART SUPERCENTER 1851 W.MAIN ST SALEM, VA 24153	DIDN'T NEED/USE	08/12/2024	\$5.74
Total This Period			\$45.55

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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
TRUIST 1425 W. MAIN ST. SALEM, VA 24153	CHECK CHARGE	DOROTHY DICKASON	07/02/2024	\$16.95
WALMART SUPERCENTER - STORE 2312 4807 VALLEY VIEW BLVD. NW ROANOKE, VA 24012	INK CARTRIDGE	DOROTHY DICKASON	07/03/2024	\$26.30
SQUARESPACE 225 VARICK ST. 12TH FLOOR NEW YORK, NY 10014	WEBSITE FEE	DOROTHY DICKASON	07/08/2024	\$14.00
DELTA SIGMA THETA SORORITY - ROANOKE CHAPTER P.O. BOX 6658 ROANOKE, VA 24017	DIGITAL AD	DOROTHY DICKASON	07/15/2024	\$100.00
HOTEL ROANOKE 110 SHENANDOAH DR ROANOKE, VA 24016	DEPOSIT ON EVENT ROOM - BRUNCH	DOROTHY DICKASON	07/15/2024	\$800.00
STEPHANIE MOON CAMPAIGN FUND COMMITTEE P.O. BOX 2663 SALEM, VA 24153	DONOR BOX FEE	DOROTHY DICKASON	07/16/2024	\$3.79
ADDISON, GREG 7670 WOODHAVEN RD ROANOKE, VA 24019	SPONSORSHIP - AD	DOROTHY DICKASON	07/22/2024	\$300.00
SQUARESPACE 225 VARICK ST. 12TH FLOOR NEW YORK, NY 10014	WEBSITE FEE	DOROTHY DICKASON	07/22/2024	\$33.00
STEPHANIE MOON CAMPAIGN FUND COMMITTEE P.O. BOX 2663 SALEM, VA 24153	PAY PAL FEE	DOROTHY DICKASON	07/24/2024	\$2.99
MARSHALLS TOWNE SQUARE SHP CTR 1427 TOWNE SQ. BLVD., NW ROANOKE, VA 24012	DOOR PRIZES	DOROTHY DICKASON	07/26/2024	\$82.82
STEPHANIE MOON CAMPAIGN FUND COMMITTEE P.O. BOX 2663 SALEM, VA 24153	DONORBOX FEE - CATHERINE GREENBERG	DOROTHY DICKASON	07/26/2024	\$23.55
STEPHANIE MOON CAMPAIGN FUND COMMITTEE P.O. BOX 2663 SALEM, VA 24153	DONORBOX FEE INDIA HOUSTON	DOROTHY DICKASON	07/26/2024	\$4.49
STEPHANIE MOON CAMPAIGN FUND COMMITTEE P.O. BOX 2663 SALEM, VA 24153	PAYPAL FEE TRIGG, DEIDRE	DOROTHY DICKASON	07/26/2024	\$1.50

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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
STEPHANIE MOON CAMPAIGN FUND COMMITTEE P.O. BOX 2663 SALEM, VA 24153	PAYPAL FEE ALSTON, JENNIFER, DR	DOROTHY DICKASON	07/28/2024	\$4.49
STEPHANIE MOON CAMPAIGN FUND COMMITTEE P.O. BOX 2663 SALEM, VA 24153	DONOR BOX ADD'L FEE INDIA HOUSTON	DORORTHY DICKASON	07/29/2024	\$2.78
WEBB GRAPHICS 828 MAIN STREET LYNCHBURG, VA 24504	CAMPAIGN SIGNS	DOROTHY DICKASON	07/30/2024	\$4,055.47
DOLLAR TREE STORE 246 3300 FERNCLIFF AVE. NW ROANOKE, VA 24017	SUPPLIES	DOROTHY DICKASON	08/02/2024	\$14.48
STAPLES 4727 VALLEY VIEW BLVD, NW ROANOKE, VA 24012	INK CARTRIDGE AND COPIER PAPER	DOROTHY DICKASON	08/07/2024	\$68.42
SQUARESPACE 225 VARICK ST. 12TH FLOOR NEW YORK, NY 10014	WEBSITE FEE	DOROTHY DICKASON	08/08/2024	\$14.00
DOLLAR TREE STORE 246 3300 FERNCLIFF AVE. NW ROANOKE, VA 24017	POSTER BOARDS,NAPKINS,ENVELOPES,FORKS - FISH FRY	DOROTHY DICKASON	08/09/2024	\$6.05
KROGER 161 ELECTRIC RD. SALEM, VA 24153	WATER - FISH FRY	DOROTHY DICKASON	08/09/2024	\$7.07
SAM'S CLUB 1455 TOWNE SQUARE BLVD ROANOKE, VA 24012	SUPPLIES - FISH FRY	DOROTHY DICKASON	08/09/2024	\$14.19
TRUIST 1425 W. MAIN ST. SALEM, VA 24153	PETTY CASH	DOROTHY DICKASON	08/09/2024	\$100.00
TRUIST 1425 W. MAIN ST. SALEM, VA 24153	PETTY CASH	DOROTHY DICKASON	08/09/2024	\$60.00
WALMART SUPERCENTER - STORE 2312 4807 VALLEY VIEW BLVD. NW ROANOKE, VA 24012	SUPPLIES - FISH FRY	DOROTHY DICKASON	08/09/2024	\$40.93
DOLLAR TREE STORE 246 3300 FERNCLIFF AVE. NW ROANOKE, VA 24017	TABLECLOTHS - FISH FRY	DOROTHY DICKASON	08/10/2024	\$7.90

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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
SAM'S CLUB 1455 TOWNE SQUARE BLVD ROANOKE, VA 24012	COMPARTMENT CONTAINERS - FISH FRY	DOROTHY DICKASON	08/10/2024	\$17.88
HOTEL ROANOKE 110 SHENANDOAH DR ROANOKE, VA 24016	RENTAL BALANCE - BRUNCH	DOROTHY DICKASON	08/13/2024	\$2,907.24
MOON, STEVENSON 1511 GUILDHALL AVE., NW ROANOKE, VA 24017	GAS, DELIVERY/POSTING CAMPAIGN SIGNS	DOROTHY DICKASON	08/13/2024	\$100.00
CURRY COPY CENTER 116 CAMPBELL AVE., SW ROANOKE, VA 24011	PALM CARDS	DOROTHY DICKASON	08/19/2024	\$567.62
SQUARESPACE 225 VARICK ST. 12TH FLOOR NEW YORK, NY 10014	WEBSITE FEE	DOROTHY DICKASON	08/22/2024	\$33.00
LAMAR 1545 PATRICK RD ROANOKE, VA 24012	PRODUCE AND INSTALL POSTERS/BILLBOARDS	DOROTHY DICKASON	08/23/2024	\$8,400.00
Total This Period				\$17,830.91

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
MOON, STEPHANIE MIRANDA 4501 OAKLAND BLVD ROANOKE, VA 24012		08/28/2024	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
MOON, STEPHANIE MIRANDA 4501 OAKLAND BLVD ROANOKE, VA 24012		08/28/2024	\$10,000.00
Total This Period			\$10,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$14,485.00	
2. Schedule B [Over \$100]	4	\$1,802.02	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$17,652.02
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$45.55
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,802.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,830.91	
10. Total [add lines 7, 8 and 9]			\$19,632.93
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]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,108.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,652.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$45.55		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$27,697.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,806.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,632.93		
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]			\$19,632.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,173.33
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,491.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,697.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,189.28	
25. Total Funds Available [Add lines 21 and 24]			\$39,189.28
26. Previous Disbursements [Line 28 from last report]	\$3,383.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,632.93		
28. Total Disbursements this Election Cycle			\$23,015.95
29. Ending Balance			\$16,173.33