

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

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
Barlow, Arianna 804 Harmon Cir. Roanoke, VA 24019	1.Veterans Affairs 2.Clinical Education 3.Roanoke, VA	08/26/2024	\$1,000.00	\$1,100.00
BLUEGRASS PAC 804 Progress St. NE Blacksburg, VA 24060	1. 2.POLITICAL ACTION COMMITTEE 3.Blacksburg, VA	08/10/2024	\$1,000.00	\$1,000.00
Corfield, Elaina 2204 York Rd. SW Roanoke, VA 24015	1.Virginia House of Delegates 2.Legislative Aide 3.Roanoke	08/22/2024	\$50.00	\$150.00
Davis, James 3804 Brandon Ave SW Apt 216 Roanoke, VA 24018	1.Not Employed 2.Not Employed 3.Roanoke	08/06/2024	\$50.00	\$150.00
Evans, Deneen 1744 High Gate Lane Roanoke, VA 24153	1.East Tennessee State University 2.Professor 3.Roanoke	08/14/2024	\$50.00	\$300.00
Gunn, Marcia 1913 Rorer Ave. SW Roanoke, VA 24016	1.Retired 2.Retired 3.Roanoke	08/21/2024	\$200.00	\$524.56
Nash, Johnnie 5210 North Spring Dr. Roanoke, VA 24019	1.HopeTree Family Services 2.Human Services 3.Roanoke	07/10/2024	\$25.00	\$150.00
Nash, Johnnie 5210 North Spring Dr. Roanoke, VA 24019	1.HopeTree Family Services 2.Human Services 3.Roanoke	08/14/2024	\$25.00	\$175.00
Nash, Tanisha 2844 Embassy Dr. Roanoke, VA 24019	1.Encircle 2.School Administrator 3.Roanoke, VA	07/31/2024	\$25.00	\$1,783.85
Nash, Tanisha 2844 Embassy Dr. Roanoke, VA 24019	1.Encircle 2.School Administrator 3.Roanoke, VA	08/29/2024	\$300.00	\$2,083.85
Total This Period			\$2,725.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite Fee - July	Brandon Lewis	07/01/2024	\$16.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google web domain fee - July	Brandon Lewis	07/01/2024	\$12.56
Walmart 4807 Valley View Blvd NW Roanoke, VA 24012	4th of July Supplies	Phazhon Nash	07/04/2024	\$16.10
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Cashier Check Fee	Phazhon Nash	07/05/2024	\$5.00
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Rack Cards	Phazhon Nash	07/05/2024	\$580.00
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Mailing Supplies	Phazhon Nash	07/08/2024	\$21.45
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Return Labels	Phazhon Nash	07/08/2024	\$10.52
United State Postal Service 419 Rutherford Ave, NE Roanoke, VA 24022	Postage Stamps	Phazhon Nash	07/08/2024	\$34.00
Giallorenzo, Patrick 2631 Chatham St NW Roanoke, VA 24012	Payment for fundraiser at Fork in the Alley	Brandon Lewis	07/10/2024	\$404.00
Harbor Freight 4142 Melrose Ave Unit 7 Roanoke, VA 24017	Campaign Supplies	Phazhon Nash	07/14/2024	\$1.78
Inkwell Custom Printing 1865 Laurel Moutain Dr. Salem, VA 24153	Campaign Shirts/Hats	Phazhon Nash	07/15/2024	\$150.00
Roanoke Alumnae DST PO Box 6658 Roanoke, VA 24017	Ad for Event	Phazhon Nash	07/20/2024	\$185.00
Roanoke City Democratic Commitee P.O. Box 2516 Roanoke, VA 24010	Ad for Event	Phazhon Nash	07/27/2024	\$100.00

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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 Parkway Mountain View, CA 94043	Google Suite Fee - August	Brandon Lewis	08/05/2024	\$16.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google web domain fee - August	Brandon Lewis	08/05/2024	\$12.63
HubDialer 4380 S Syracuse St. Suite 200 Denver, CO 80237	Hubdialer fee for text banking	Brandon Lewis	08/05/2024	\$1.00
Caribbica Soul 215 Market St. Roanoke, VA 24011	Campaign Event	Phazhon Nash	08/06/2024	\$298.90
Inkwell Custom Printing 1865 Laurel Moutain Dr. Salem, VA 24153	T-shirts	Phazhon Nash	08/06/2024	\$79.00
Caribbica Soul 215 Market St. Roanoke, VA 24011	Campaign Event	Phazhon Nash	08/09/2024	\$298.90
Harden, Dominic 1865 Laurel Mountain Dr. Salem, VA 24153	Campaign Staffer	Phazhon Nash	08/12/2024	\$750.00
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Cashier Check Fee	Phazhon Nash	08/12/2024	\$5.00
For Roanoke 6354 Township Drive Apt. 204 Roanoke, VA 24019	PAC Contribution	Phazhon Nash	08/13/2024	\$1,000.00
Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign Materials	Phazhon Nash	08/17/2024	\$227.14
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Campaign Yard Signs	Phazhon Nash	08/21/2024	\$545.00
Mailchimp 405 N. Angier Ave. NE Atlanta, GA 30312	Mailchimp	Phazhon Nash	08/27/2024	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue fees for July & August	Brandon Lewis	08/31/2024	\$17.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,807.41

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]	10	\$2,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,505.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$4,807.41	
10. Total [add lines 7, 8 and 9]			\$4,807.41
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]		\$4,391.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,505.00		
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		\$3,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,896.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,807.41		
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]			\$4,807.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,089.06
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]	\$24,675.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,180.56	
25. Total Funds Available [Add lines 21 and 24]			\$28,180.56
26. Previous Disbursements [Line 28 from last report]	\$20,284.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,807.41		
28. Total Disbursements this Election Cycle			\$25,091.50
29. Ending Balance			\$3,089.06