

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

Reporting Period: 09/01/2024 Through: 09/30/2024

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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, Cynthia 804 Harmon Cir. Roanoke, VA 24019	1.Allstate 2.Claims Adjuster 3.Roanoke, VA	09/15/2024	\$500.00	\$1,600.00
Barlow, Marie 3007 Ferncliff Ave. NW Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke	09/23/2024	\$500.00	\$550.00
Barlow, Pamela 1120 Cardiff Ct. Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke	09/29/2024	\$50.00	\$150.00
Betty Branch Sculpture Studio P.O. Box 1122 Roanoke, VA 24006	1. 2.Art 3.Roanoke, VA	09/22/2024	\$200.00	\$200.00
Commonwealth UniServ PAC 541 Luck Ave SW Suite 205 Roanoke, VA 24016	1. 2.Political Action Committee 3.Roanoke, VA	09/20/2024	\$500.00	\$500.00
Corfield, Elaina 2204 York Rd. SW Roanoke, VA 24015	1.Virginia House of Delegates 2.Legislative Aide 3.Roanoke	09/21/2024	\$60.00	\$210.00
Diva's House of Hair 5524 Williamson Rd #7 Roanoke, VA 24012	1. 2.Salon 3.Roanoke, VA	09/13/2024	\$500.00	\$750.00
English, Belinda 2718 Kirkland Drive NW Roanoke, VA 24017	1.Roanoke City Public Schools 2.Teacher 3.Roanoke, VA	09/17/2024	\$120.00	\$120.00
Evans, Deneen 1744 High Gate Lane Roanoke, VA 24153	1.East Tennessee State University 2.Professor 3.Roanoke	09/07/2024	\$50.00	\$350.00
Galloway, Jean 1033 Mercer Ave NW Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, VA	09/27/2024	\$120.00	\$120.00
Galloway, Jean 1033 Mercer Ave NW Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, VA	09/29/2024	\$100.00	\$220.00
Hale, Brenda 1296 Lovers Lane Vinton, VA 24179	1.Retired 2.Retired 3.Vinton, VA	09/29/2024	\$175.00	\$175.00

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Hancock, Joseph 713 Staunton Ave., NW Roanoke, VA 24016	1.Packaging Corp. of America 2.Receiving Specialist 3.Roanoke	09/29/2024	\$100.00	\$200.00
Lange, Bill & Larraine 1510 Longview Rd. Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke	09/19/2024	\$200.00	\$200.00
Lea, Sherman 215 Church Ave SW Roanoke, VA 24011	1.City of Roanoke 2.Elected Official 3.Roanoke, VA	09/25/2024	\$500.00	\$650.00
Lea, Sherman 1638 Lonna Drive Roanoke, VA 24019	1.New Hope Support Services 2.CEO 3.Roanoke, VA	09/25/2024	\$150.00	\$150.00
Lewis, Annette 4606 Casper Dr. NE Roanoke, VA 24032	1.Retired 2.Retired 3.Roanoke, VA	09/25/2024	\$100.00	\$200.00
Lumpkin, Samuel 222 College Lane Salem, VA 24253	1.Student 2.Student 3.Salem, VA	09/29/2024	\$120.00	\$120.00
Nash, Johnnie 5210 North Spring Dr. Roanoke, VA 24019	1.HopeTree Family Services 2.Human Services 3.Roanoke	09/07/2024	\$25.00	\$200.00
Nash, Johnnie 5210 North Spring Dr. Roanoke, VA 24019	1.HopeTree Family Services 2.Human Services 3.Roanoke	09/12/2024	\$240.00	\$440.00
Nash, Tanisha 2844 Embassy Dr. Roanoke, VA 24019	1.Encircle 2.School Administrator 3.Roanoke, VA	09/24/2024	\$500.00	\$2,583.85
Nash, Tanisha 2844 Embassy Dr. Roanoke, VA 24019	1.Encircle 2.School Administrator 3.Roanoke, VA	09/29/2024	\$560.00	\$3,143.85
Portfield, Charlotte 2831 Wilton Rd SW Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	09/06/2024	\$300.00	\$300.00
Richmond, Rosa 6176 Llanfair Drive Columbia, MD 21044	1.Amtrak 2.Claims Director 3.Washington, D.C.	09/18/2024	\$250.00	\$500.00

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Roanoke Gas Political Action Committee PO Box 13007 Roanoke, VA 24030	1. 2.Political Action Committee 3.Roanoke	09/25/2024	\$100.00	\$200.00
ROANOKE VALLEY DEMOCRATIC WOMEN 2368 Howard Rd. SW Roanoke, VA 24015	1. 2.Political Organization 3.Roanoke, VA	09/19/2024	\$500.00	\$500.00
Ryals, Sandra 3645 Mudlick Rd SW Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	09/29/2024	\$250.00	\$250.00
Singer, Lewis 4235 Chesterton St Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke	09/25/2024	\$250.00	\$250.00
Smith, Taromba 640 Annaka Loop Chesapeake, VA 23323	1.Self Employed 2.Accountant 3.Chesapeake, VA	09/13/2024	\$500.00	\$500.00
White-Boyd, Patricia 324 Washington Ave SW Roanoke, VA 24016	1.Star City Management 2.President 3.Roanoke	09/13/2024	\$500.00	\$750.00
Williams, Jackie 57 Gilmer Ave Roanoke, VA 24016	1.Valley Metro 2.Bus Driver 3.Roanoke, VA	09/15/2024	\$240.00	\$320.00
Williams, Jackie 57 Gilmer Ave Roanoke, VA 24016	1.Valley Metro 2.Bus Driver 3.Roanoke, VA	09/29/2024	\$25.00	\$345.00
Total This Period			\$8,285.00	

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
Corpening, Kendra 1716 Michael St NW Roanoke, VA 24017	1. Self-employed 2. Media Consultant 3. Roanoke, VA 4. Photography 5. Fair Market Value	09/29/2024	\$350.00	\$550.00
Total This Period			\$350.00	

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 web domain - September	Brandon Lewis	09/01/2024	\$16.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google suite fee - september	Brandon Lewis	09/01/2024	\$12.63
Scale to Win LLC 13742 Harper St. Santa Ana, CA 92703	Text Banking	Phazhon Nash	09/03/2024	\$10.96
Staples 4210 Electric Road Roanoke, VA 24018	Campaign Materials	Phazhon Nash	09/05/2024	\$96.76
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Rack cards	Brandon Lewis	09/06/2024	\$585.00
Canva US, Inc. 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Online design platform for invitations	Brandon Lewis	09/09/2024	\$15.00
Walmart 4807 Valley View Blvd NW Roanoke, VA 24012	Invitation supplies for fundraisers	Brandon Lewis	09/12/2024	\$224.08
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Campaign supplies	Brandon Lewis	09/15/2024	\$10.52
For Roanoke 6354 Township Drive Apt. 204 Roanoke, VA 24019	PAC Contribution	Brandon Lewis	09/16/2024	\$1,000.00
Omega Psi Phi Farternity Inc. P.O. Box 12513 Roanoke, VA 24026	Ad for Event	Phazhon Nash	09/18/2024	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook campaign ads	Brandon Lewis	09/24/2024	\$100.00
Mailchimp 405 N. Angier Ave. NE Atlanta, GA 30312	Mailchimp newsletter services	Brandon Lewis	09/27/2024	\$26.50
Roy, Johnie 4820 Rutgers St NW Roanoke, VA 24012	Supplies for Campaign Fundraiser	Phazhon Nash	09/27/2024	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 4210 Electric Road Roanoke, VA 24018	Campaign Supplies	Phazhon Nash	09/28/2024	\$27.88
Staples 4210 Electric Road Roanoke, VA 24018	Campaign Supplies	Phazhon Nash	09/28/2024	\$36.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue fees	Brandon Lewis	09/30/2024	\$60.45
Member One Federal Credit Union 202 4th St. NE Roanoke, VA 24016	Member one credit union transaction fee	Brandon Lewis	09/30/2024	\$1.50
Total This Period				\$3,024.10

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]	32	\$8,285.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$9,305.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,024.10	
10. Total [add lines 7, 8 and 9]			\$3,374.10
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]		\$3,089.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,305.00		
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		\$9,305.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,394.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,374.10		
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]			\$3,374.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,019.96
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]	\$28,180.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,485.56	
25. Total Funds Available [Add lines 21 and 24]			\$37,485.56
26. Previous Disbursements [Line 28 from last report]	\$25,091.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,374.10		
28. Total Disbursements this Election Cycle			\$28,465.60
29. Ending Balance			\$9,019.96