

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
Berding, Herbert 2814 Jefferson Street Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	05/01/2024	\$250.00	\$250.00
Brown, Valerie 315 Wentworth Avenue Roanoke, VA 24012	1.Greater Williamson Road Business Association 2.Executive Director 3.Roanoke, VA	05/07/2024	\$250.00	\$250.00
Bryan, Laurel 5636 Village Way Roanoke, VA 24018	1.ADP 2.District Manager 3.Roseland, NJ	05/07/2024	\$200.00	\$200.00
Canova, Robert 2265 Sewell Lane, SW Roanoke, VA 24015	1.Retired 2.Retired 3.Retired	05/07/2024	\$100.00	\$300.00
Chavez, Bonnie 2634 Westhampton Ave, SW Roanoke, VA 24015	1.Building Beloved Communities 2.Self employed 3.Roanoke, VA	04/17/2024	\$150.00	\$650.00
Chavez, Bonnie 2634 Westhampton Ave, SW Roanoke, VA 24015	1.Building Beloved Communities 2.Self employed 3.Roanoke, VA	05/05/2024	\$500.00	\$1,150.00
Chavez, Irene 2634 Westhampton Ave, SW Roanoke, VA 24015	1.Retired 2.Retired 3.Retired	05/04/2024	\$220.00	\$220.00
Curling, Thomas 2219 Windsor Avenue, SW Roanoke, VA 24015	1.Thermo Fisher Scientific 2.Sr. Customer Relations Manager 3.Grand Island, NY	04/17/2024	\$200.00	\$200.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.Retired 2.Retired 3.Retired	04/01/2024	\$500.00	\$500.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.Retired 2.Retired 3.Retired	04/26/2024	\$500.00	\$1,000.00
Dixon, Nancy 5251 Flintlock Road Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	05/01/2024	\$500.00	\$500.00
Edwards, John PO Box 1179 Roanoke, VA 24006	1.Retired 2.Retired 3.Retired	04/19/2024	\$500.00	\$500.00

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Elliot, William 21 Kirk Avenue, SW Roanoke, VA 24011	1.Retired 2.Retired 3.Retired	05/07/2024	\$1,000.00	\$1,000.00
Fellers, Thomas 2436 Lincoln Avenue, SW Roanoke, VA 24015	1.MKB Realty 2.Realtor 3.Roanoke, VA	05/23/2024	\$500.00	\$500.00
Fitzpatrick, Beverly 10 27th Street, SE Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	04/26/2024	\$250.00	\$250.00
Hamilton, Brenda 3213 Northshire Court Roanoke, VA 24014	1.City of Roanoke 2.Clerk of Court 3.Roanoke, VA	05/07/2024	\$200.00	\$200.00
Hopkins, William PO Box 13366 Roanoke, VA 24033	1.Retired 2.Retired 3.Retired	05/24/2024	\$500.00	\$500.00
Hoyt, Gunter 124 Kirk Avenue Roanoke, VA 24011	1.Gunter Hoyt Assoc 2.President 3.Roanoke, VA	04/17/2024	\$250.00	\$250.00
Knighton, A L 2815 S. Jefferson Street Roanoke, VA 24014	1.Woods Rogers Vandeventer Black PLC 2.Attorney 3.Roanoke, VA	05/02/2024	\$200.00	\$200.00
LaFountain, Ryan 3322 Oliver Road, NE Roanoke, VA 24012	1.City of Roanoke 2.Commission of Revenue 3.Roanoke, VA	05/07/2024	\$250.00	\$250.00
Lange, Lorraine 1510 Longview Road Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	05/01/2024	\$300.00	\$300.00
Lawson, Anna 1575 Catawba Road Daleville, VA 24083	1.Self employed 2.Conservationist 3.Roanoke, vA	04/25/2024	\$250.00	\$250.00
Lazar, Mark 1901 Carter Road, Sw Roanoke, VA 24015	1.Retired 2.Retired 3.Retired	04/27/2024	\$250.00	\$250.00
Lea, Sherman 1638 Lonna Drive, NW Roanoke, VA 24019	1.Roanoke City 2.Mayor 3.Roanoke, VA	05/07/2024	\$200.00	\$200.00

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Levin, Mary Jean Redon 204 S. Jefferson Street Unit 8 Roanoke, VA 24011	1.Halifax Fine Furnishings 2.Interior Designer 3.Roanoke, VA	05/06/2024	\$1,000.00	\$1,000.00
Littlepage, Donna 2149 Deyerle Road Roanoke, VA 24018	1.Carilion Clinic 2.Senior Vice President 3.Roanoke, VA	05/02/2024	\$500.00	\$1,523.45
Nussbaum, Michael 2125 Yellow Mountain Road Roanoke, VA 24014	1.Carilion Clinic 2.Physician 3.Roanoke, VA	04/28/2024	\$250.00	\$250.00
Pace, Cyrus 4513 Laurelwood Drive Roanoke, VA 24018	1.Jefferson Center 2.Executive Director 3.Roanoke, VA	05/21/2024	\$250.00	\$250.00
Rutherford, Molly 206 Williamson Road #304 Roanoke, VA 24011	1.Retired 2.Retired 3.Retired	04/04/2024	\$250.00	\$250.00
Ryals, Sandra 3645 Mudlick Road, SW Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	05/07/2024	\$250.00	\$250.00
Schwarz, Penny 3202 Southwood Manor Court Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	05/10/2024	\$750.00	\$750.00
Sillery, Eric 602 Walnut Avenue, SW Roanoke, VA 24016	1.Retired 2.Retired 3.Retired	05/04/2024	\$200.00	\$200.00
Steadman, Linda 225 23rd street, SW #206 Roanoke, VA 24014	1.Too Many Books 2.Owner 3.Roanoke, VA	05/09/2024	\$200.00	\$200.00
Thorniley, Suzanne 6638 Sylvan Brook Road Roanoke, VA 24018	1.Retired 2.Retired 3.Retired	05/04/2024	\$200.00	\$200.00
Thornton, Lucas 1433 Oak Ridge Road Buchanan, VA 24066	1.Hist:Re Partners, LLC 2.Realtor 3.Roanoke, VA	04/02/2024	\$500.00	\$500.00
Thornton, Lucas 1433 Oak Ridge Road Buchanan, VA 24066	1.Hist:Re Partners, LLC 2.Realtor 3.Roanoke, VA	05/10/2024	\$250.00	\$750.00

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White-Boyd, Patricia 2508 Round Top Road Roanoke, VA 24012	1.City of Roanoke 2.Council Member 3.Roanoke, VA	05/07/2024	\$400.00	\$650.00
Wine, John David 2713 Avenham Avenue, SW Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	05/06/2024	\$1,000.00	\$1,000.00
Total This Period			\$14,020.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roanoke Pride PO Box 18121 Roanoke, VA 24014	Vendor Registration	Joseph Cobb	04/01/2024	\$268.61
Curry Copy Center 116 Campbell Avenue, SW Roanoke, VA 24011	Printing	Joseph Cobb	04/09/2024	\$108.20
Giallorenzo, Patrick 2631 Chatham Street, NW Roanoke, VA 24012	Consulting	Joseph Cobb	04/13/2024	\$1,000.00
Blue Honey Rose 6782 Circle Creek Drive Boones Mill, VA 24065	Consulting	Joseph Cobb	04/15/2024	\$300.00
Curry Copy Center 116 Campbell Avenue, SW Roanoke, VA 24011	Printing	Joseph Cobb	04/19/2024	\$317.80
US Postal Service 419 Rutherford Avenue, NE Roanoke, VA 24022	Postage	Joseph Cobb	04/19/2024	\$136.00
Design Print Banner, LLC 595 Old Norcross Road Suite G Lawrenceville, GA 30046	Campaign item - table runner	Joseph Cobb	05/01/2024	\$69.50
The Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	Advertising	Joseph Cobb	05/03/2024	\$150.00
Shenandoah Club 24 Franklin Road Roanoke, VA 24011	Venue and food for campaign event	Joseph Cobb	05/07/2024	\$2,409.38
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Consulting	Joseph Cobb	05/07/2024	\$500.00
Intuit Mailchimp 405 N. Angier Avenue, NE Atlanta, GA 30312	Email communications	Joseph Cobb	05/10/2024	\$26.50
Giallorenzo, Patrick 2631 Chatham Street, NW Roanoke, VA 24012	Consulting	Joseph Cobb	05/13/2024	\$1,000.00
Blue Honey Rose 6782 Circle Creek Drive Boones Mill, VA 24065	Consulting	Joseph Cobb	05/15/2024	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising fees	Joseph Cobb	05/31/2024	\$120.51
Curry Copy Center 116 Campbell Avenue, SW Roanoke, VA 24011	Printing	Jospeh Cobb	06/02/2024	\$50.39
Total This Period				\$6,756.89

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
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		05/01/2024	\$69.50	\$69.50
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		05/10/2024	\$26.50	\$26.50
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		04/14/2024	\$500.00	\$0.00
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		04/14/2024	\$411.03	\$0.00
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		04/14/2024	\$699.78	\$0.00
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		04/14/2024	\$245.35	\$0.00
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		05/29/2024	\$3,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		03/01/2024	\$264.83
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		05/01/2024	\$69.50
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016		05/10/2024	\$26.50
Total This Period			\$360.83

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$14,020.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,920.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$16,940.00
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]		\$6,756.89	
10. Total [add lines 7, 8 and 9]			\$6,756.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,120.99	
12. Loans received this period [from Schedule E-Part 1]		\$96.00	
13. Subtotal			\$5,216.99
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,856.16	
15. Ending loan balance			\$360.83

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,179.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,940.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$96.00		
d. Subtotal: Contributions and Receipts received this period		\$17,036.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,215.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,756.89		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,856.16	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,613.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,602.76
20. Total Unpaid Debts [from Schedule F of this report]	\$360.83		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,954.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,036.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,990.44	
25. Total Funds Available [Add lines 21 and 24]			\$30,990.44
26. Previous Disbursements [Line 28 from last report]	\$10,774.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,613.05		
28. Total Disbursements this Election Cycle			\$22,387.68
29. Ending Balance			\$8,602.76