**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Lichtenstein, John 1.Self employed 347 Highland Avenue, SW 2.Attorney 10/26/2024 \$300.00 \$300.00 Roanoke, VA 24016 3.Roanoke, VA Osborne, Djuna 1. Djuna Osborne Counseling PLLC 4536 Greenlee Road, SW 2.Self employed 10/25/2024 \$250.00 \$250.00 Roanoke, VA 24018 3.Roanoke, VA Starkey, David 1.Retired PO Box 20801 10/28/2024 \$200.00 \$200.00 2.Retired Roanoke, VA 24018 3.Retired

Reporting Period: 10/25/2024 Through: 11/28/2024

\$750.00

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 10/25/2024 Thr Page	•
No Schedule B results to display.		

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 10/25/2024 Through: 11/28/2024
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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
Gibson Print 5659 S. Laburnum Avenue Henrico, VA 23231	Advertising	Joseph Cobb	10/25/2024	\$455.00
5 Points Creative 24 Walnut Avenue, SW Roanoke, VA 24016	Advertising	Joseph Cobb	10/29/2024	\$3,500.03
Roanoke Tribune 2318 Melrose Avenue Roanoke, VA 24017	Advertising	Joseph Cobb	10/30/2024	\$389.22
5 Points Creative 24 Walnut Avenue, SW Roanoke, VA 24016	Advertising	Joseph Cobb	10/31/2024	\$2,999.98
Kefi, Greek food with passion, LLC 502 Riverland Street, SE Roanoke, VA 24014	Food for watch party	Joseph Cobb	11/02/2024	\$775.00
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising Fees	Joseph Cobb	11/04/2024	\$33.56
Hampton, Patrice 1906 Fairhope Road Roanoke, VA 24017	Canvassing	Joseph Cobb	11/04/2024	\$905.00
5 Points Music Sanctuary 1217 Maple Avenue Roanoke, VA 24016	Venue watch party	Joseph Cobb	11/08/2024	\$1,562.31
Intuit Mailchimp 405 N. Angier Avenue, NE Atlanta, GA 30312	email communication	Joseph Cobb	11/10/2024	\$110.00
Total This Period				\$10,730.10

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 10/25/2024 Through: Page:	11/28/2024 5 of 9
No Schedule E-1 results to display.		

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 10/25/2024 Through: Page:	11/28/2024 6 of 9
No Schedule E-2 results to display.		

Joe Cobb for Mayor (CC-23-02459)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 7 of 9
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,149.00
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]		\$10,730.10	
10. Total [add lines 7, 8 and 9]			\$10,730.10
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

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,621.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,149.00		
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		\$1,149.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,770.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,730.10		
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]			\$10,730.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,040.34
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]	\$71,818.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,149.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,967.98	
25. Total Funds Available [Add lines 21 and 24]			\$72,967.98
26. Previous Disbursements [Line 28 from last report]	\$59,197.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,730.10		
28. Total Disbursements this Election Cycle			\$69,927.64
29. Ending Balance			\$3,040.34