Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 1 of 9

			3	
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
Fralin, Robert 519 Clydesdale St SW Roanoke, VA 24014	1.RP Fralin Inc 2.Real Estate 3.Roanoke	02/27/2025	\$1,000.00	\$1,000.00
Nash, Phazhon 2739 Kirkland Dr NW Roanoke, VA 24017	1.Carilion Clinic 2.Healthcare 3.Roanoke, VA	05/23/2025	\$260.36	\$260.36
Nash, Tanisha 2844 Embassy Dr. Roanoke, VA 24019	1.Encircle 2.School Administrator 3.Roanoke, VA	01/24/2025	\$150.00	\$150.00
Total This Period			\$1,410.36	

Nash for Roanoke (CC-23-02385)	Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 2 of 9		
No Schedule B results to display.			

Nash for Roanoke (CC-23-02385)	Reporting Period: 01/01/2025 Through: 06/30/2025		
144311 101 145411014C (00 20 02000)	Page: 3 of 9		
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
Stroke of Genius, LLC. 1111 Shenandoah Ave NW Roanoke, VA 24017	Strokes of Genius sponsorship (teen literacy org in roanoke)	Brandon Lewis	01/25/2025	\$100.00
ROANOKE TRIBUNE 2318 Melrose Ave NW Roanoke, VA 24017	Roanoke Tribune ad fee	Brandon Lewis	02/04/2025	\$65.00
The Collective Roanoke 601 11th St. NW Roanoke, VA 24017	Venue for Sam Rasoul campaign event alongside Phazhon	Brandon Lewis	02/19/2025	\$150.00
Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Bluestar printing for campaign literature & signs (due from 2024)	Brandon Lewis	04/02/2025	\$1,034.00
United State Postal Service 419 Rutherford Ave, NE Roanoke, VA 24022	Campaign PO Box charge	Brandon Lewis	04/02/2025	\$122.00
Mailchimp 405 N. Angier Ave. NE Atlanta, GA 30312	Mailchimp services Jan-Apr 2025	Brandon Lewis	04/27/2025	\$106.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue fees Jan-Mar 25	Brandon Lewis	06/30/2025	\$5.94
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google suite services Jan-Jun 2025	Brandon Lewis	06/30/2025	\$193.80
Total This Period	•	1	1	\$1,776.74

Nash for Roanoke (CC-23-02385)	Reporting Period: 01/01/2025 Through: Page:	06/30/2025 5 of 9
No Schedule E-1 results to display.		

Nash for Roanoke (CC-23-02385)	Reporting Period: 01/01/2025 Through: Page:	06/30/2025 6 of 9
No Schedule E-2 results to display.		

Nash for Roanoke (CC-23-02385)	Reporting Period: 01/01/2025 Through: 06/30/202 Page: 7 of 9		
	r ago.		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,410.36 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$1,560.36 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,776.74 10. Total [add lines 7, 8 and 9] \$1,776.74 **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

29. Ending Balance

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 9 of 9

\$119.30

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$335.68 17. Receipts for Current Reporting Period: \$1,560.36 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,560.36 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,896.04 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,776.74 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,776.74 19. Ending Balance [Subtract Line 18b from Line 17e] \$119.30 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 \$335.68 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,560.36 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,560.36 25. Total Funds Available [Add lines 21 and 24] \$1,896.04 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,776.74 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,776.74