

# Anita Price for Roanoke City Council (CC-12-00508)

Reporting Period: 04/01/2016 Through: 04/21/2016

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| BLF<br>212 Jefferson Street<br>Roanoke, VA 24011                                                          | 1.<br>2.Chamber of Commerce<br>3.Roanoke                                                                                                                           | 04/08/2016    | \$3,000.00               | \$3,000.00        |
| Bowers, David<br>601 Camilla Ave.<br>Roanoke, VA 24015                                                    | 1.<br>2.<br>3.                                                                                                                                                     | 04/14/2016    | \$125.00                 | \$125.00          |
| Cartledge, George<br>4235 Electric Rd.<br>100<br>Roanoke, VA 24018                                        | 1.<br>2.<br>3.                                                                                                                                                     | 04/14/2016    | \$250.00                 | \$250.00          |
| Flippin, G. Frank<br>P.O. Box 2444<br>Roanoke, VA 24010                                                   | 1.<br>2.<br>3.                                                                                                                                                     | 04/16/2016    | \$250.00                 | \$250.00          |
| Fralin, Haywood<br>2744 Jefferson St<br>Roanoke, VA 24014                                                 | 1.<br>2.<br>3.                                                                                                                                                     | 04/14/2016    | \$250.00                 | \$250.00          |
| Hamelar-Curtis Funeral Home<br>1002 Moorman Ave.<br>Roanoke, VA 24016                                     | 1.<br>2.Funeral Home<br>3.Roanoke, VA                                                                                                                              | 04/14/2016    | \$200.00                 | \$200.00          |
| MacFarlane, Granger<br>P.O. Box 201<br>Roanoke, VA 24002                                                  | 1.<br>2.<br>3.                                                                                                                                                     | 04/14/2016    | \$250.00                 | \$250.00          |
| Porterfield, Betty<br>2831 Wilton Rd.<br>Roanoke, VA 24014                                                | 1.<br>2.<br>3.                                                                                                                                                     | 04/14/2016    | \$500.00                 | \$500.00          |
| Smith, Claude<br>7025 Ardmore Dr<br>Roanoke, VA 24019                                                     | 1.<br>2.<br>3.                                                                                                                                                     | 04/14/2016    | \$300.00                 | \$300.00          |
| Wine, David<br>2713 Avenham Ave.<br>Roanoke, VA 24014                                                     | 1.<br>2.<br>3.                                                                                                                                                     | 04/14/2016    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$5,625.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------|---------------------------------|----------------------------------------------|------------------------|----------------|
| Swift Print<br>3526 Electric road<br>Roanoke, VA 24018                 | fundraiser invitations          | Anita J.<br>Price                            | 04/04/2016             | \$364.00       |
| Washburn, Joan<br>2237 Ranch road<br>roanoke, VA 24017                 | services for fundraiser         | Anita J.<br>Price                            | 04/04/2016             | \$250.00       |
| Price, Anita<br>3101 Willo road<br>Roanoke, VA 24017                   | 6 large signs<br>100 yard signs | Anita J.<br>Price                            | 04/05/2016             | \$619.00       |
| United States, Post Office<br>419 Rutherford Ave.<br>Roanoke, VA 24001 | 340 stamps                      | Anita J.<br>Price                            | 04/06/2016             | \$169.24       |
| VA ABC Store<br>3341 Melrose Ave.<br>Roanoke, VA 24017                 | fundraiser                      | Anita J.<br>Price                            | 04/08/2016             | \$55.00        |
| Price, Anita<br>3101 Willow Road<br>roanoke, VA 24017                  | reimbursement for large signs   | Anita J.<br>Price                            | 04/12/2016             | \$600.00       |
| Aztec Rental<br>2069 Apperson Ave.<br>Salem, VA 24153                  | table covers                    | Anita J.<br>Price                            | 04/14/2016             | \$95.67        |
| La Cove Catering<br>1801 Cove Rd.<br>Roanoke, VA 24017                 | fundraiser                      | Anita J.<br>Price                            | 04/14/2016             | \$200.00       |
| Valley Printers<br>1865 Dillard Drive<br>Salem, VA 24153               | flyers                          | Anita J.<br>Price                            | 04/14/2016             | \$105.30       |
| Washburn, Joan<br>2237 Ranch road<br>roanoke, VA 24017                 | fundraiser                      | Anita J.<br>Price                            | 04/14/2016             | \$250.00       |
| Garner, Valerie<br>2264 Mattaponi Dr<br>Roanoke, VA 24017              | online ad                       | Anita J.<br>Price                            | 04/19/2016             | \$50.00        |
| Price, Anita<br>3101 Willow Road<br>roanoke, VA 24017                  | Reimbursement citywide mailer   | Anita J.<br>Price                            | 04/20/2016             | \$5,000.00     |
| Total This Period                                                      |                                 |                                              |                        | \$7,758.21     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 10                             | \$5,625.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 29                             | \$1,535.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>39</b>                      |               | <b>\$7,160.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$7,758.21    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,758.21</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



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|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,804.96</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,160.00 |                   |                   |
| 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               |            | \$7,160.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$8,964.96</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,758.21 |                   |                   |
| 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]                        |            |                   | \$7,758.21        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,206.75</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$41.31           |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,075.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,160.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,235.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$9,276.31</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,462.54 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,758.21 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$9,220.75</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$55.56</b>    |