

Luke Priddy for Roanoke City (CC-20-00001)

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barton, Corey 1300 Army Navy Drive Arlington, VA 22202	1.American College of Physicians 2.Policy Analyst 3.Washington, DC	05/27/2020	\$25.00	\$125.00
Braden, John Reed 414 N. Sheppard Street #14 Richmond, VA 23221	1.Not Employed 2.Not Employed 3.Richmond, VA	04/21/2020	\$250.00	\$250.00
Clifton, Dorothy S. 4235 Chesterton St. SW Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/06/2020	\$150.00	\$350.00
Giallorenzo, Patrick John 416 Salem Avenue SW Apartment 7 Roanoke, VA 24016	1.Senate of Virginia 2.Legislative Assistant 3.Roanoke, VA	04/14/2020	\$250.00	\$250.00
Lewis, James C. 17 Canterbury Square APT 101 Alexandria, VA 22304	1.Office of Congresswoman Robin Kelly (IL-02) 2.Communications Director 3.Washington, DC	04/27/2020	\$35.00	\$110.00
Local Alliance for Urban and Rural Advancement 809 Monticello Avenue Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	04/27/2020	\$250.00	\$250.00
Miller, Walter P. 3435 Greenland Ave NW Roanoke, VA 24012	1.Self Employed 2.CPA 3.Roanoke, VA	04/09/2020	\$50.00	\$150.00
Priddy, Luke Wilcox 302 5th Street SW Suite A Roanoke, VA 24016	1.Senate of Virginia 2.Chief of Staff 3.Roanoke, VA	04/16/2020	\$500.00	\$1,755.00
Total This Period			\$1,510.00	

No Schedule B results to display.

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
Pies - Progressive Change Campaign Committee P.O. Box 73395 Washington, DC 20056	Website	Luke W. Priddy	04/06/2020	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	04/12/2020	\$16.02
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Certified Mail	Luke W. Priddy	04/16/2020	\$15.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	04/19/2020	\$11.86
ZippityPrint.com 1600 E. 23rd Street Cleveland, OH 44114	Letterhead and Envelopes	Luke W. Priddy	04/20/2020	\$298.02
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Postage	Luke W. Priddy	04/23/2020	\$110.00
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	E-mail Service	Luke W. Priddy	04/25/2020	\$26.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	04/26/2020	\$11.86
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	G Suite Business	Luke W. Priddy	04/29/2020	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	05/03/2020	\$2.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	05/10/2020	\$0.20
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	E-mail Service	Luke W. Priddy	05/25/2020	\$26.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	G Suite Business	Luke W. Priddy	05/29/2020	\$12.00

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	05/31/2020	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	06/07/2020	\$0.20
Total This Period				\$569.71

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]	8	\$1,510.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,875.00
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]		\$569.71	
10. Total [add lines 7, 8 and 9]			\$569.71
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]		\$2,408.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,875.00		
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		\$1,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,283.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$569.71		
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]			\$569.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,713.68
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]	\$6,105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,980.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,980.00
26. Previous Disbursements [Line 28 from last report]	\$3,696.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$569.71		
28. Total Disbursements this Election Cycle			\$4,266.32
29. Ending Balance			\$3,713.68