

| 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 |
|---|---|---------------|--------------------------|-------------------|
| 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.

| 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 |

| 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 |