Vote Volosin (CC-20-00061)

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
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.Not employed 2.Not employed 3.Roanoke VA	06/24/2020	$250.00	$250.00
Edwards, John S 3745 Forest Rd SW Roanoke, VA 24015-4509	1.Edwards Law Firm 2.attorney 3.	06/14/2020	$250.00	$250.00
Jeffrey, Robert 2755 Kirkland Dr NW Roanoke, VA 24017-7013	1.ColorsVA Magazine 2.Publisher 3.	06/12/2020	$100.00	$100.00
Jeffrey, Robert 2755 Kirkland Dr NW Roanoke, VA 24017-7013	1.ColorsVA Magazine 2.Publisher 3.	06/24/2020	$80.00	$180.00
Lange, Lorraine 1510 Longview Rd Roanoke, VA 24018-7687	1.Not Employed 2.Not Employed 3.	06/24/2020	$250.00	$250.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015-2647	1.Virginia Western Community College 2.Educator 3.Roanoke VA	06/30/2020	$250.00	$250.00
Porterfield, Charlotte 2831 Wilton Rd SW Roanoke, VA 24014-4227	1. 2. 3.	06/24/2020	$500.00	$500.00
Priddy, Luke 302 5th St SW Ste A Roanoke, VA 24016-3639	1.Office of Senator John Edwards 2.Legislative Assistant 3.	06/24/2020	$125.00	$125.00
Wine, John 920 Baylor St Staunton, VA 24401-2074	1.Retired 2.Retired 3.	06/15/2020	$500.00	$500.00
Total This Period			$2,305.00	

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
Campbell, Courtney 166 Downing St Roanoke, VA 24019-8280	Consulting	Peter Volosin	06/15/2020	$750.00
Zoom Video Communication Inc 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	videoconferencing	Peter Volosin	06/23/2020	$15.74
Adobe, Inc 345 Park Ave San Jose, CA 95110-2704	Adobe Spark software	Peter Volosin	06/24/2020	$9.99
Food Fanatics Kitchen 551 Marshall Ave SW Roanoke, VA 24016-3942	Catering for Fundraiser	Peter Volosin	06/24/2020	$473.45
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	digital advertising	Peter Volosin	06/30/2020	$145.11
Total This Period				$1,394.29

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	$2,305.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	36	$2,060.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**45**		**$4,465.00**
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]		$100.00	
9. Schedule D [Expenditures]		$1,394.29	
10. Total [add lines 7, 8 and 9]			**$1,494.29**
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]		**$1,143.64**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,465.00		
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		$4,465.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,608.64**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,494.29		
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]			$1,494.29
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,114.35**
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		$1,143.64	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,465.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,465.00	
25. Total Funds Available [Add lines 21 and 24]			**$5,608.64**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,494.29		
28. Total Disbursements this Election Cycle			**$1,494.29**
29. Ending Balance			**$4,114.35**