

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 P 519 Clydesdale St SW Roanoke, VA 24014-3123	1.R Fralin Construction 2.Developer 3.Roanoke VA	07/15/2020	\$1,000.00	\$1,000.00
Kerchof, Kathryn 641 White Oak Rd SW Roanoke, VA 24014-1436	1.Not Employed 2.Not Employed 3.Roanoke VA	08/31/2020	\$500.00	\$600.00
Kerchof, Kathryn 641 White Oak Rd SW Roanoke, VA 24014-1436	1.Not Employed 2.Not Employed 3.Roanoke VA	08/31/2020	\$100.00	\$600.00
McCahill, Brian 2524 Wycliffe Ave SW Roanoke, VA 24014-2334	1.R. Fralin Companies 2.Chief Financial Officer 3.	08/11/2020	\$200.00	\$200.00
McClung, James 28 Cardinal Rd SW Roanoke, VA 24014-3310	1. 2. 3.	08/25/2020	\$250.00	\$250.00
Total This Period			\$2,050.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	1. County of Botetourt 2. Planner 3. 4. road sign stakes 5. ActualCost	08/31/2020	\$141.52	\$141.52
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	1. self-employed 2. political consultant 3. 4. Invitation printing 5. ActualCost	07/15/2020	\$360.08	\$360.08
Total This Period			\$501.60	

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
Baker Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Political Consulting	Peter Volosin	07/01/2020	\$300.00
Webflow.com 208 Utah St Ste 210 San Francisco, CA 94103-4881	website hosting	Peter Volosin	07/03/2020	\$20.00
Voter Circle, Inc 174 Pepper Dr Los Altos, CA 94022-3716	digital organizing	Peter Volosin	07/07/2020	\$90.00
Campbell, Courtney 166 Downing St Roanoke, VA 24019-8280	Political Consulting	Peter Volosin	07/14/2020	\$1,750.00
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Yard and Road signs	Peter Volosin	07/15/2020	\$1,934.50
Adobe, Inc 345 Park Ave San Jose, CA 95110-2704	Adobe Spark software	Peter Volosin	07/24/2020	\$9.99
Zoom Video Communication Inc 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	videoconferencing	Peter Volosin	07/24/2020	\$15.74
Action Sprout 1317 Commercial St Ste 201 Bellingham, WA 98225-4388	Social Media Software	Peter Volosin	07/27/2020	\$180.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	digital advertising	Peter Volosin	07/31/2020	\$159.75
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Peter Volosin	08/02/2020	\$22.13
Webflow.com 208 Utah St Ste 210 San Francisco, CA 94103-4881	website hosting	Peter Volosin	08/03/2020	\$20.00
Voter Circle, Inc 174 Pepper Dr Los Altos, CA 94022-3716	digital organizing	Peter Volosin	08/07/2020	\$90.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Peter Volosin	08/09/2020	\$5.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Home Depot 3217 Hershberger Rd NW Roanoke, VA 24017-1841	Yard sign stakes	Peter Volosin	08/10/2020	\$128.83
The Home Depot 3217 Hershberger Rd NW Roanoke, VA 24017-1841	Yard sign stakes	Peter Volosin	08/11/2020	\$33.02
United States Postal Service 1733 Grandin Rd SW Roanoke, VA 24015-2879	Stamps	Peter Volosin	08/11/2020	\$55.00
Lowes 4224 Valley Ave Roanoke, VA 24018-5748	Stakes for 4x4s	Peter Volosin	08/14/2020	\$183.98
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	CRM and compliance software	Peter Volosin	08/15/2020	\$1,050.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Peter Volosin	08/16/2020	\$6.92
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Peter Volosin	08/23/2020	\$1.98
Zoom Video Communication Inc 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	videoconferencing	Peter Volosin	08/23/2020	\$15.74
Adobe, Inc 345 Park Ave San Jose, CA 95110-2704	Adobe Spark software	Peter Volosin	08/24/2020	\$9.99
Lowes 4224 Valley Ave Roanoke, VA 24018-5748	Stakes for 4x4s	Peter Volosin	08/28/2020	\$8.40
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Peter Volosin	08/30/2020	\$21.75
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Peter Volosin	08/31/2020	\$14.51
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	digital advertising	Peter Volosin	08/31/2020	\$160.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Domains 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Peter Volosin	08/31/2020	\$13.92
Total This Period				\$6,301.73

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]	4	\$2,050.00	
2. Schedule B [Over \$100]	2	\$501.60	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$3,896.60
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]		\$501.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,301.73	
10. Total [add lines 7, 8 and 9]			\$6,803.33
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]		\$4,114.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,896.60		
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		\$3,896.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,010.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,803.33		
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]			\$6,803.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,207.62
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		\$4,114.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,896.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,896.60	
25. Total Funds Available [Add lines 21 and 24]			\$8,010.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,803.33		
28. Total Disbursements this Election Cycle			\$6,803.33
29. Ending Balance			\$1,207.62