

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	09/22/2020	\$250.00	\$250.00
Flippin, G PO Box 2444 Roanoke, VA 24010-2444	1.Gentry Locke 2.Attorney 3.Roanoke VA	09/20/2020	\$250.00	\$250.00
Hill, Melvin 3025 Ashwood Cir NE Apt 192 Roanoke, VA 24012-6393	1.Attorneys/Law Firms Employer: Ware & Hill LLP 2.lawyer 3.	09/16/2020	\$250.00	\$250.00
Kelly, Patricia 11035 SW 53rd Cir Ocala, FL 34476-4710	1.Not Employed 2.Not Employed 3.Ocala FL	09/06/2020	\$202.00	\$202.00
Lange, Lorraine 1510 Longview Rd Roanoke, VA 24018-7687	1.Not Employed 2.Not Employed 3.	09/16/2020	\$300.00	\$300.00
Logan, Rob 2222 York Rd SW Roanoke, VA 24015-3446	1.Western Virginia EMS Council 2.Director 3.Roanoke VA	09/06/2020	\$50.00	\$50.00
Logan, Rob 2222 York Rd SW Roanoke, VA 24015-3446	1.Western Virginia EMS Council 2.Director 3.Roanoke VA	09/11/2020	\$125.00	\$175.00
Moore, Edward 2324 Broadway Ave SW Roanoke, VA 24014-1610	1.Walker Machine and Foundry Corp. 2.Chm & CEO 3.Roanoke VA	09/30/2020	\$500.00	\$500.00
Ramada Inn 1927 Franklin Rd SW Roanoke, VA 24014-1103	1. 2. 3.	09/09/2020	\$250.00	\$250.00
Sacra, Margaret 13701 Winterberry Ter Midlothian, VA 23112-4955	1.VACU 2.CPA 3.Richmond VA	09/20/2020	\$125.00	\$125.00
Wine, John David 2713 Avenham Ave SW Roanoke, VA 24014-1526	1.Retired 2.Retired 3.	09/21/2020	\$250.00	\$250.00
Total This Period			\$2,552.00	

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
Roanoke Valley Democratic Women 3365 Kelly Ln Roanoke, VA 24018-5031	1. 2. 3. 4. Postage for invitations 5. ActualCost	09/11/2020	\$180.00	\$180.00
Roanoke Valley Democratic Women 3365 Kelly Ln Roanoke, VA 24018-5031	1. 2. 3. 4. Postage for invitations 5. ActualCost	09/29/2020	\$250.00	\$430.00
Total This Period			\$430.00	

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
Webflow.com 208 Utah St Ste 210 San Francisco, CA 94103-4881	website hosting	Peter Volosin	09/03/2020	\$20.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	09/06/2020	\$14.51
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Campaign door hangers	Peter Volosin	09/15/2020	\$742.53
Lamar Advertising 1545 Patrick Rd NE Roanoke, VA 24012-8604	Billboard.	Peter Volosin	09/19/2020	\$1,596.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	09/20/2020	\$34.80
FreedomFirst Federal Credit Union PO Box 1999 Salem, VA 24153-1159	Bank fees.	Peter Volosin	09/22/2020	\$32.00
Lowe's 4224 Valley Ave Roanoke, VA 24018-5748	Road sign supports.	Peter Volosin	09/22/2020	\$52.14
Adobe, Inc 345 Park Ave San Jose, CA 95110-2704	Adobe Spark software	Peter Volosin	09/24/2020	\$9.99
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	09/27/2020	\$5.93
Baker Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Political consulting.	Peter Volosin	09/28/2020	\$250.00
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Yard signs	Peter Volosin	09/28/2020	\$580.50
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	09/30/2020	\$31.43
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	digital advertising	Peter Volosin	09/30/2020	\$223.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fork in the Alley 2123 Crystal Spring Ave SW Roanoke, VA 24014-2413	Catering for fundraiser.	Peter Volosin	09/30/2020	\$478.66
Total This Period				\$4,072.28

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]	10	\$2,552.00	
2. Schedule B [Over \$100]	1	\$430.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$5,397.00
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]		\$430.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,072.28	
10. Total [add lines 7, 8 and 9]			\$4,502.28
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]		\$1,207.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,397.00		
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		\$5,397.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,604.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,502.28		
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]			\$4,502.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,102.34
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		\$1,207.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,397.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,397.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,604.62
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,502.28		
28. Total Disbursements this Election Cycle			\$4,502.28
29. Ending Balance			\$2,102.34