

Roanoke City Democratic Committee 1 (PP-20-00005)

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Blue Ridge Hotel & Conference Center 2801 Hershberger Rd NW Roanoke, VA 24017	1. 2.Hotel & Conference Center 3.Roanoke, VA	02/21/2020	\$597.37	\$597.37
Luke Priddy for Roanoke City P.O. Box 2796 Roanoke, VA 24001	1. 2.Candidate Committee 3.Roanoke, VA	03/16/2020	\$750.00	\$750.00
Roanoke United 4 Trish 2508 Round Top Rd Roanoke, VA 24012	1. 2.Candidate Committee 3.Roanoke, VA	03/19/2020	\$750.00	\$750.00
Robert Jeffrey for Roanoke P.O. Box 14143 Roanoke, VA 24038	1. 2.Candidate Committee 3.Roanoke, VA	03/25/2020	\$750.00	\$750.00
Sherman Lea for Roanoke 1638 Lonna Dr. NW Roanoke, VA 24019	1. 2.Candidate Committee 3.Roanoke, VA	03/18/2020	\$1,250.00	\$1,250.00
Stephanie Moon Campaign Fund P.O. Box 6055 Roanoke, VA 24017	1. 2.Candidate Committee 3.Roanoke, VA	03/25/2020	\$750.00	\$750.00
Vote Volosin P.O. Box 3099 Roanoke, VA 24015	1. 2.Candidate Committee 3.Roanoke, VA	03/18/2020	\$750.00	\$750.00
Total This Period			\$5,597.37	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Freedom First Credit Union 102 Campbell Ave SW Roanoke, VA 24011	Interest	01/31/2020	\$0.07
Freedom First Credit Union 102 Campbell Ave SW Roanoke, VA 24011	Interest	02/29/2020	\$0.04
Total This Period			\$0.11

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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	01/05/2020	\$1.39
Curry Copy Center 116 West Campbell Ave Roanoke, VA 24011	Printing / Production	Luke W. Priddy	01/10/2020	\$162.16
Curry Copy Center 116 West Campbell Ave Roanoke, VA 24011	Printing / Production	Luke W. Priddy	01/10/2020	\$69.01
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Office Supplies - Binders	Luke W. Priddy	01/10/2020	\$133.50
Staples 4210 Electric Rd Roanoke, VA 24018	Office Supplies - Tabs	Luke W. Priddy	01/10/2020	\$15.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	01/12/2020	\$3.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	01/19/2020	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	01/26/2020	\$2.18
GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	Communications - Domain	Luke W. Priddy	01/26/2020	\$36.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	02/02/2020	\$5.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	02/09/2020	\$3.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	02/16/2020	\$1.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	02/23/2020	\$2.18

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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	03/01/2020	\$2.18
Curry Copy Center 116 West Campbell Ave Roanoke, VA 24011	Printing / Production	Luke W. Priddy	03/06/2020	\$147.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	03/08/2020	\$1.00
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Communications	Luke W. Priddy	03/20/2020	\$14.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	03/22/2020	\$2.98
Total This Period				\$607.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$5,597.37	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,017.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$6,614.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.11
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]		\$607.30	
10. Total [add lines 7, 8 and 9]			\$607.30
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,614.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,615.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,615.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$607.30		
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]			\$607.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,007.78
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,615.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,615.08	
25. Total Funds Available [Add lines 21 and 24]			\$6,615.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$607.30		
28. Total Disbursements this Election Cycle			\$607.30
29. Ending Balance			\$6,007.78