

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Dickey, Edwina 113 Cherryhill Road NW Roanoke, VA 24017 | 1.American National University 2.Educator 3.Roanoke, VA | 04/01/2020 | \$20.00 | \$110.00 |
| Dickey, Edwina 113 Cherryhill Road NW Roanoke, VA 24017 | 1.American National University 2.Educator 3.Roanoke, VA | 05/01/2020 | \$20.00 | \$130.00 |
| Dickey, Edwina 113 Cherryhill Road NW Roanoke, VA 24017 | 1.American National University 2.Educator 3.Roanoke, VA | 06/01/2020 | \$20.00 | \$150.00 |
| Koebel, Catherine 2625 Longview Ave SW Roanoke, VA 24014 | 1. Not Employed 2. Not Employed 3. Roanoke, VA | 06/20/2020 | \$20.00 | \$120.00 |
| Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015 | 1.Virginia Western Community College 2.Educator 3.Roanoke, VA | 04/09/2020 | \$20.00 | \$110.00 |
| Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015 | 1.Virginia Western Community College 2.Educator 3.Roanoke, VA | 05/09/2020 | \$20.00 | \$130.00 |
| Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015 | 1.Virginia Western Community College 2.Educator 3.Roanoke, VA | 06/09/2020 | \$20.00 | \$150.00 |
| Priddy, Luke Wilcox 302 5th St SW Ste A Roanoke, VA 24016 | 1.Senator John S. Edwards 2.Chief of Staff 3.Roanoke, VA | 06/02/2020 | \$500.00 | \$530.00 |
| Total This Period | | | \$640.00 | |

No Schedule B results to display.

No Schedule C results to display.

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

| 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 | 04/05/2020 | \$1.39 |
| Curry Copy Center 116 West Campbell Ave Roanoke, VA 24011 | Printing / Production | Luke W. Priddy | 04/06/2020 | \$85.86 |
| Sherman Lea for Roanoke 1638 Lonna Dr. NW Roanoke, VA 24019 | Returned Filing Fee | Luke W. Priddy | 04/06/2020 | \$1,250.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 04/12/2020 | \$2.38 |
| Amazon.com Services LLC 601 New Jersey Ave NW Ste 900 Washington, DC 20001 | Lanyards and Name Tags | Luke W. Priddy | 04/17/2020 | \$47.42 |
| Coalition of Labor Union Women Western Virginia Chapter 2101 Dale Ave SE Roanoke, VA 24013 | Event Sponsor | Luke W. Priddy | 04/17/2020 | \$430.00 |
| Women's March on Roanoke 2803 Rosalind Ave SW Roanoke, VA 24014 | Exhibitor Space | Luke W. Priddy | 04/17/2020 | \$25.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 04/19/2020 | \$2.37 |
| Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113 | Communications | Luke W. Priddy | 04/19/2020 | \$42.00 |
| Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113 | Service Fee | Luke W. Priddy | 04/20/2020 | \$15.74 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 04/26/2020 | \$3.37 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 05/03/2020 | \$3.57 |
| Harland Clarke P.O. Box 660073 Dallas, TX 75266 | Banking - Deposit Slips | Luke W. Priddy | 05/04/2020 | \$13.38 |

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|---|---------------------|--|---------------------|-------------|
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 05/10/2020 | \$1.19 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 05/17/2020 | \$0.40 |
| Roanoke United 4 Trish 2508 Round Top Rd Roanoke, VA 24012 | Returned Filing Fee | Luke W. Priddy | 05/22/2020 | \$750.00 |
| Robert Jeffrey for Roanoke P.O. Box 14143 Roanoke, VA 24038 | Returned Filing Fee | Luke W. Priddy | 05/22/2020 | \$750.00 |
| United States Postal Service 101 Church Ave SW Roanoke, VA 24011 | Mailing - Postage | Luke W. Priddy | 05/22/2020 | \$55.00 |
| Vote Volosin P.O. Box 3099 Roanoke, VA 24015 | Returned Filing Fee | Luke W. Priddy | 05/22/2020 | \$750.00 |
| Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113 | Communications | Luke W. Priddy | 05/22/2020 | \$15.74 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 05/24/2020 | \$4.56 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 05/31/2020 | \$0.40 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 06/07/2020 | \$1.79 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 06/14/2020 | \$0.79 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Luke W. Priddy | 06/21/2020 | \$10.70 |
| Total This Period | | | | \$4,263.05 |

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 | \$640.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 36 | \$897.87 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 44 | | \$1,537.87 |
| 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] | | \$4,263.05 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,263.05 |
| 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] | | \$6,007.78 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,537.87 | | |
| 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 | | \$1,537.87 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$7,545.65 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,263.05 | | |
| 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] | | | \$4,263.05 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,282.60 |
| 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] | \$6,615.08 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,537.87 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,152.95 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,152.95 |
| 26. Previous Disbursements [Line 28 from last report] | \$607.30 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,263.05 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,870.35 |
| 29. Ending Balance | | | \$3,282.60 |