

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

Reporting Period: 04/01/2020 Through: 06/30/2020

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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
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.

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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	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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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	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.

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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

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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 Linds 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