

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

Reporting Period: 07/01/2020 Through: 09/30/2020

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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
Andes, Barbara 2803 Rosalind Ave SW Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	09/14/2020	\$90.00	\$120.00
Andes, Barbara 2803 Rosalind Ave SW Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	09/22/2020	\$56.00	\$176.00
Barnhill, Robin 2309 Brandon Ave Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, VA	08/06/2020	\$10.00	\$110.00
Barnhill, Robin 2309 Brandon Ave Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, VA	09/06/2020	\$10.00	\$120.00
Berding, Kathleen 2814 Jefferson St SE Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	09/08/2020	\$250.00	\$280.00
Canova, Robert F. 2265 Sewell Ln SW Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.Roanoke, VA	08/31/2020	\$100.00	\$130.00
Coalition of Labor Union Women Western Virginia Chapter 2101 Dale Ave SE Roanoke, VA 24013	1. 2.Labor Union Political Action Committee 3.Roanoke, VA	08/31/2020	\$430.00	\$430.00
Deel, R. Beth 1426 Greenbrier Ave SE Roanoke, VA 24013	1.Not Employed 2.Not Employed 3.Roanoke, VA	09/14/2020	\$100.00	\$130.00
Delzell, Naomi 2051 Maiden Ln Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.Roanoke, VA	09/29/2020	\$50.00	\$110.00
Dickey, Edwina 113 Cherryhill Road NW Roanoke, VA 24017	1.American National University 2.Educator 3.Roanoke, VA	07/01/2020	\$20.00	\$170.00
Dickey, Edwina 113 Cherryhill Road NW Roanoke, VA 24017	1.American National University 2.Educator 3.Roanoke, VA	08/01/2020	\$20.00	\$190.00
Dickey, Edwina 113 Cherryhill Road NW Roanoke, VA 24017	1.American National University 2.Educator 3.Roanoke, VA	09/01/2020	\$20.00	\$210.00

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Jeffrey, Jr., Robert L. 2755 Kirkland Dr NW Roanoke, VA 24017	1.Colors VA Magazine 2.Owner 3.Roanoke, VA	09/17/2020	\$383.00	\$443.00
Koebel, Catherine 2625 Longview Ave SW Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	07/20/2020	\$20.00	\$140.00
Koebel, Catherine 2625 Longview Ave SW Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	08/20/2020	\$20.00	\$160.00
Koebel, Catherine 2625 Longview Ave SW Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	09/20/2020	\$20.00	\$180.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Virginia Western Community College 2.Educator 3.Roanoke, VA	07/09/2020	\$20.00	\$170.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Virginia Western Community College 2.Educator 3.Roanoke, VA	08/09/2020	\$20.00	\$190.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Virginia Western Community College 2.Educator 3.Roanoke, VA	09/09/2020	\$20.00	\$210.00
Lea, Sr., Sherman P. 1638 Lonna Dr. NW Roanoke, VA 24019	1.City of Roanoke 2.Mayor 3.Roanoke, VA	07/16/2020	\$225.00	\$225.00
McGraw, Steven 3883 Shawnee Trail Salem, VA 24153	1.Roanoke County 2.Clerk of Court 3.Roanoke, VA	09/30/2020	\$250.00	\$250.00
The Impact Center P.O. Box 13842 Roanoke, VA 24037	1. 2.Campaign Committee 3.Roanoke, VA	08/31/2020	\$225.00	\$225.00
Thompson, Susan 2801 Jefferson St SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	09/10/2020	\$55.00	\$140.00
Wagner, Julie 2630 Grandin Rd SW Roanoke, VA 24015	1.1901 Group 2.Recruiter 3.Roanoke, VA	09/09/2020	\$100.00	\$130.00

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White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012	1.Blue Ridge Senior Service 2.Director 3.Roanoke, VA	09/16/2020	\$331.00	\$361.00
Total This Period			\$2,845.00	

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	07/05/2020	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	07/12/2020	\$1.19
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Communications - Email	Luke W. Priddy	07/16/2020	\$216.00
Wix.com 100 Gansevoort St New York, NY 10014	Communications - Website	Luke W. Priddy	07/16/2020	\$276.00
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Communications	Luke W. Priddy	07/16/2020	\$15.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	07/19/2020	\$13.09
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	07/26/2020	\$2.18
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email	Luke W. Priddy	07/31/2020	\$13.49
The Gloo Factory 238 E. 26th St Tucson, AZ 85713	Stickers	Luke W. Priddy	07/31/2020	\$110.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	08/02/2020	\$0.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	08/09/2020	\$2.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	08/16/2020	\$0.40
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Communications	Luke W. Priddy	08/20/2020	\$15.74

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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	08/23/2020	\$3.37
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email	Luke W. Priddy	08/29/2020	\$17.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	08/30/2020	\$1.39
Todd Marcum, Inc. 4920 Keithwood Dr SW Roanoke, VA 24018	Consulting	Luke W. Priddy	08/30/2020	\$1,350.00
Wix.com 100 Gansevoort St New York, NY 10014	Communications - Domain	Luke W. Priddy	08/30/2020	\$24.85
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Sign Production / Printing	Luke W. Priddy	09/01/2020	\$1,508.00
Zippity Print, LLC 1600 East 23rd St Cleveland, OH 44114	Stationery Production / Printing	Luke W. Priddy	09/02/2020	\$448.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	09/06/2020	\$14.65
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Postage	Luke W. Priddy	09/08/2020	\$55.00
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Post Office Box	Luke W. Priddy	09/08/2020	\$106.00
Holonix LLC 37 East 18 St New York, NY 10003	PPE - Hand Sanitizer	Luke W. Priddy	09/09/2020	\$63.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	09/13/2020	\$29.52
Lowe's Home Centers, LLC 5040 Rutgers St NW Roanoke, VA 24012	Sign Posts	Luke W. Priddy	09/13/2020	\$231.15

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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
Northwest Hardware 2113 Washington Ave Vinton, VA 24179	Ties	Luke W. Priddy	09/13/2020	\$17.77
Hustle, Inc. 717 Market St Ste 500 San Francisco, CA 94103	Communications - Texting	Luke W. Priddy	09/18/2020	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	09/20/2020	\$47.41
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Communications	Luke W. Priddy	09/20/2020	\$15.74
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Literature Production / Printing	Luke W. Priddy	09/24/2020	\$768.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	09/27/2020	\$6.34
Lowe's Home Centers, LLC 5040 Rutgers St NW Roanoke, VA 24012	Sign Posts and Ties	Luke W. Priddy	09/27/2020	\$205.51
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email	Luke W. Priddy	09/29/2020	\$13.49
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke W. Priddy	09/30/2020	\$21.36
Total This Period				\$5,718.48

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]	25	\$2,845.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	101	\$3,921.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	126		\$6,766.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,718.48	
10. Total [add lines 7, 8 and 9]			\$5,718.48
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]		\$3,282.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,766.00		
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		\$6,766.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,048.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,718.48		
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]			\$5,718.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,330.12
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]	\$8,152.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,766.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,918.95	
25. Total Funds Available [Add lines 21 and 24]			\$14,918.95
26. Previous Disbursements [Line 28 from last report]	\$4,870.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,718.48		
28. Total Disbursements this Election Cycle			\$10,588.83
29. Ending Balance			\$4,330.12