

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
IBEW PAC 900 7th St NW Washington, DC 20001-3886	1. 2. 3.Washington DC	10/26/2020	\$1,000.00	\$1,000.00
Miller, Walter 3435 Greenland Ave NW Roanoke, VA 24012-3948	1.Self 2.CPA 3.Roanoke VA	11/01/2020	\$50.00	\$150.00
Miller, Walter 3435 Greenland Ave NW Roanoke, VA 24012-3948	1.Self 2.CPA 3.Roanoke VA	11/01/2020	\$100.00	\$150.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. 3.Glen Allen VA	10/23/2020	\$1,250.00	\$1,250.00
Total This Period			\$2,400.00	

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 City Democratic Committee PO Box 2516 Roanoke, VA 24010-2516	1. 2. 3. Roanoke VA 4. Text message campaign 5. ActualCost	11/04/2020	\$721.00	\$721.00
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	1. County of Botetourt 2. Planner 3. Fincastle VA 4. food for election night party and volunteers 5. ActualCost	11/02/2020	\$116.89	\$116.89
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	1. County of Botetourt 2. Planner 3. Fincastle VA 4. sample ballots 5. ActualCost	11/03/2020	\$157.93	\$274.82
Total This Period			\$995.82	

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
Adobe, Inc 345 Park Ave San Jose, CA 95110-2704	Adobe Spark software	Peter Volosin	10/24/2020	\$9.99
Zoom Video Communication Inc 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Videoconferencing	Peter Volosin	10/24/2020	\$15.74
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	10/25/2020	\$1.98
FreedomFirst Federal Credit Union PO Box 1999 Salem, VA 24153-1159	Wire Transfer Fee	Peter Volosin	10/26/2020	\$25.00
SB Digital, Inc 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012	Digital Advertising and video production	Peter Volosin	10/26/2020	\$1,000.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	digital advertising	Peter Volosin	10/31/2020	\$187.01
Google Domains 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Peter Volosin	10/31/2020	\$58.83
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	11/01/2020	\$16.80
Roanoke City Democratic Committee PO Box 2516 Roanoke, VA 24010-2516	Joint campaign yard signs	Peter Volosin	11/02/2020	\$330.00
Webflow.com 208 Utah St Ste 210 San Francisco, CA 94103-4881	website hosting	Peter Volosin	11/03/2020	\$20.00
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011-1206	fundraiser invites	Peter Volosin	11/12/2020	\$607.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	11/15/2020	\$1.98
Adobe, Inc 345 Park Ave San Jose, CA 95110-2704	Adobe Spark software	Peter Volosin	11/24/2020	\$9.99

Vote Volosin (CC-20-00061)

Reporting Period: 10/23/2020 Through: 11/26/2020

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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
FreedomFirst Federal Credit Union PO Box 1999 Salem, VA 24153-1159	Wire Transfer Fee	Peter Volosin	11/24/2020	\$25.00
SB Digital, Inc 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012	Digital Advertising and video production	Peter Volosin	11/24/2020	\$1,000.00
Zoom Video Communication Inc 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Videoconferencing	Peter Volosin	11/24/2020	\$15.74
Total This Period				\$3,325.06

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]	3	\$2,400.00	
2. Schedule B [Over \$100]	2	\$995.82	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,770.82
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]		\$995.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,325.06	
10. Total [add lines 7, 8 and 9]			\$4,320.88
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,770.82		
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		\$3,770.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,770.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,320.88		
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]			\$4,320.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$3,770.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,770.82	
25. Total Funds Available [Add lines 21 and 24]			\$3,770.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,320.88		
28. Total Disbursements this Election Cycle			\$4,320.88
29. Ending Balance			\$0.00