

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Herb Jones for Virginia<br>4254 Virginia Rail Dr<br>Providence Forge, VA 23140-4448                       | 1.<br>2.<br>3.                                                                                                                                                     | 05/19/2020       | \$500.00                    | \$500.00             |
| Hill, Melvin<br>3025 Ashwood Cir NE<br>Apt 192<br>Roanoke, VA 24012-6393                                  | 1.Attorneys/Law Firms Employer: Ware & Hill LLP<br>2.lawyer<br>3.Roanoke VA                                                                                        | 06/11/2020       | \$250.00                    | \$250.00             |
| Roanoke City Democratic Committee<br>PO Box 2516<br>Roanoke, VA 24010-2516                                | 1.<br>2.<br>3.Roanoke VA                                                                                                                                           | 06/02/2020       | \$750.00                    | \$750.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$1,500.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|-------------|
| Facebook, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                        | digital advertising | Peter Volosin                          | 04/02/2020          | \$225.04    |
| Webflow.com<br>208 Utah St<br>Ste 210<br>San Francisco, CA 94103-4881              | website hosting     | Peter Volosin                          | 04/02/2020          | \$20.00     |
| United States Postal Service<br>1733 Grandin Rd SW<br>Roanoke, VA 24015-2879       | stamps              | Peter Volosin                          | 04/03/2020          | \$11.00     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fee      | Peter Volosin                          | 04/05/2020          | \$3.95      |
| United States Postal Service<br>1733 Grandin Rd SW<br>Roanoke, VA 24015-2879       | stamps              | Peter Volosin                          | 04/07/2020          | \$22.00     |
| Voter Circle, Inc<br>174 Pepper Dr<br>Los Altos, CA 94022-3716                     | digital organizing  | Peter Volosin                          | 04/07/2020          | \$90.00     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fee      | Peter Volosin                          | 04/12/2020          | \$1.98      |
| Google Domains<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351           | digital advertising | Peter Volosin                          | 04/12/2020          | \$0.77      |
| United States Postal Service<br>1733 Grandin Rd SW<br>Roanoke, VA 24015-2879       | stamps              | Peter Volosin                          | 04/24/2020          | \$11.00     |
| Zoom Video Communication Inc<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608 | videoconferencing   | Peter Volosin                          | 04/24/2020          | \$15.74     |
| United States Postal Service<br>1733 Grandin Rd SW<br>Roanoke, VA 24015-2879       | stamps              | Peter Volosin                          | 04/28/2020          | \$33.00     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fee      | Peter Volosin                          | 05/03/2020          | \$7.91      |
| Webflow.com<br>208 Utah St<br>Ste 210<br>San Francisco, CA 94103-4881              | website hosting     | Peter Volosin                          | 05/03/2020          | \$20.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|---------------------|-------------|
| Voter Circle, Inc<br>174 Pepper Dr<br>Los Altos, CA 94022-3716                     | digital organizing          | Peter Volosin                          | 05/07/2020          | \$90.00     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fee              | Peter Volosin                          | 05/10/2020          | \$4.95      |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158            | CRM and compliance software | Peter Volosin                          | 05/22/2020          | \$1,050.00  |
| Zoom Video Communication Inc<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608 | videoconferencing           | Peter Volosin                          | 05/24/2020          | \$15.74     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fee              | Peter Volosin                          | 05/31/2020          | \$24.56     |
| Facebook, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                        | digital advertising         | Peter Volosin                          | 05/31/2020          | \$137.28    |
| Webflow.com<br>208 Utah St<br>Ste 210<br>San Francisco, CA 94103-4881              | website hosting             | Peter Volosin                          | 06/03/2020          | \$20.00     |
| Actblue<br>PO Box 441146<br>West Somerville, MA 02144-0031                         | Processing fee              | Peter Volosin                          | 06/07/2020          | \$1.98      |
| Voter Circle, Inc<br>174 Pepper Dr<br>Los Altos, CA 94022-3716                     | digital organizing          | Peter Volosin                          | 06/07/2020          | \$90.00     |
| Baker Washburn, Joan<br>3365 Kelly Ln<br>Roanoke, VA 24018-5031                    | Political Consulting        | Peter Volosin                          | 06/10/2020          | \$250.00    |
| Gibson Print<br>5900 King James Dr<br>Alexandria, VA 22310-2044                    | Printing                    | Peter Volosin                          | 06/10/2020          | \$424.00    |
| Total This Period                                                                  |                             |                                        |                     | \$2,570.90  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$1,500.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 25                             | \$1,315.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>28</b>                      |               | <b>\$2,815.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,570.90    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,570.90</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,094.50</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,815.00 |                   |                   |
| 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               |            | \$2,815.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$3,909.50</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,570.90 |                   |                   |
| 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]                        |            |                   | \$2,570.90        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,338.60</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$4,507.97 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,815.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,322.97        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$7,322.97</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,413.47 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,570.90 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$5,984.37</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$1,338.60</b> |