

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
Kraft, Joe Patrick 637 Mountain Ave SW Roanoke, VA 24016-3837	1.Self 2.REALTOR 3.Roanoke VA	10/11/2020	\$250.00	\$250.00
Miller, Walter 3435 Greenland Ave NW Roanoke, VA 24012-3948	1.Self 2.CPA 3.Roanoke VA	10/09/2020	\$250.00	\$250.00
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	1.County of Botetourt 2.Planner 3.Fincastle VA	10/14/2020	\$160.00	\$695.28
Total This Period			\$660.00	

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. Mail production and postage 5. ActualCost	10/22/2020	\$4,961.81	\$5,773.51
Roanoke City Democratic Committee PO Box 2516 Roanoke, VA 24010-2516	1. 2. 3. Roanoke VA 4. Sign production and printing 5. ActualCost	10/22/2020	\$811.70	\$5,773.51
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	1. County of Botetourt 2. Planner 3. Fincastle VA 4. Stakes for Road Signs 5. ActualCost	10/07/2020	\$26.88	\$35.28
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	1. County of Botetourt 2. Planner 3. Fincastle VA 4. zip ties for road signs 5. ActualCost	10/07/2020	\$8.40	\$35.28
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	1. County of Botetourt 2. Planner 3. Fincastle VA 4. Catering for fundraiser 5. ActualCost	10/09/2020	\$500.00	\$535.28
Total This Period			\$6,308.79	

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
Google Domains 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Peter Volosin	10/01/2020	\$60.80
Zoom Video Communication Inc 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Videoconferencing	Peter Volosin	10/01/2020	\$15.74
Webflow.com 208 Utah St Ste 210 San Francisco, CA 94103-4881	website hosting	Peter Volosin	10/03/2020	\$20.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	10/04/2020	\$5.93
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	10/11/2020	\$17.21
Campbell, Courtney 166 Downing St Roanoke, VA 24019-8280	Political Consulting	Peter Volosin	10/15/2020	\$500.00
FreedomFirst Federal Credit Union PO Box 1999 Salem, VA 24153-1159	Wire Transfer Fee	Peter Volosin	10/16/2020	\$25.00
SB Digital, Inc 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012	Digital Advertising and video production	Peter Volosin	10/16/2020	\$3,000.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Peter Volosin	10/18/2020	\$15.44
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	digital advertising	Peter Volosin	10/20/2020	\$250.28
Total This Period				\$3,910.40

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	\$660.00	
2. Schedule B [Over \$100]	2	\$6,308.79	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$8,073.79
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]		\$6,308.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,910.40	
10. Total [add lines 7, 8 and 9]			\$10,219.19
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]		\$2,787.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,073.79		
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		\$8,073.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,861.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,219.19		
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]			\$10,219.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$642.19
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]	\$20,927.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,073.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,001.09	
25. Total Funds Available [Add lines 21 and 24]			\$29,001.09
26. Previous Disbursements [Line 28 from last report]	\$18,139.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,219.19		
28. Total Disbursements this Election Cycle			\$28,358.90
29. Ending Balance			\$642.19