

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
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.Not Employed 2.Not Employed 3.Roanoke VA	02/08/2022	\$500.00	\$500.00
Figari, Frances 5855 Midnight Pass Rd Apt 232 Sarasota, FL 34242-2153	1.Arlington public schools 2.Teacher 3.Arlington VA	03/01/2022	\$500.00	\$500.00
Fralin, Robert P 519 Clydesdale St SW Roanoke, VA 24014-3123	1.R Fralin Construction 2.Developer 3.Roanoke VA	03/30/2022	\$500.00	\$500.00
Hamilton, Brenda 3213 Northshire CT SW Roanoke, VA 24014-1102	1.City of Roanoke 2.Clerk of Circuit Court 3.Roanoke VA	03/31/2022	\$150.00	\$250.00
Hamilton, Brenda 3213 Northshire CT SW Roanoke, VA 24014-1102	1.City of Roanoke 2.Clerk of Circuit Court 3.Roanoke VA	03/31/2022	\$100.00	\$250.00
Kerchof, Kathryn 641 White Oak Rd SW Roanoke, VA 24014-1436	1.Not Employed 2.Not Employed 3.Roanoke VA	02/23/2022	\$250.00	\$250.00
Kerchof, Kathryn 641 White Oak Rd SW Roanoke, VA 24014-1436	1.Not Employed 2.Not Employed 3.Roanoke VA	03/31/2022	\$100.00	\$350.00
Kraft, Joe 5656 Penguin Dr Roanoke, VA 24018-4857	1.Kraft Realty Inc. 2.REALTOR 3.Roanoke VA	02/23/2022	\$500.00	\$500.00
LaFountain, Ryan 1527 Chapman Ave SW Roanoke, VA 24016-3226	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke VA	03/26/2022	\$250.00	\$250.00
Lange, William 1510 Longview Rd Roanoke, VA 24018-7687	1.Retired 2.Retired 3.	03/31/2022	\$250.00	\$250.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015-2647	1.Not Employed 2.Not Employed 3.Roanoke VA	03/25/2022	\$150.00	\$150.00
Litz, Sharon 750 Seneca Dr Roanoke, VA 24019-4377	1.Retired 2.Retired 3.	03/31/2022	\$250.00	\$250.00

Volosin for Roanoke (CC-21-01113)

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Miller, Walter 3435 Greenland Ave NW Roanoke, VA 24012-3948	1. Self 2. Accountant 3. Roanoke VA	02/23/2022	\$500.00	\$500.00
Powers, Evelyn 329 Darwin Rd SW Roanoke, VA 24014-3042	1. City of Roanoke 2. Treasurer 3. Roanoke VA	03/15/2022	\$250.00	\$250.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1. Self-employed 2. Consultant 3.	03/31/2022	\$2,500.00	\$2,500.00
Volosin, James 1643 Bent Ridge Pl SW Ocean Isle Beach, NC 28469-6318	1. Not Employed 2. Not Employed 3. Ocean Isle Beach NC	03/06/2022	\$250.00	\$250.00
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA	01/10/2022	\$250.00	\$250.00
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA	01/19/2022	\$250.00	\$500.00
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA	02/08/2022	\$15.00	\$774.70
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA	03/14/2022	\$500.00	\$1,344.70
Total This Period			\$8,015.00	

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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
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA 4. printing 5. FairMarketValue	02/08/2022	\$259.70	\$774.70
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA 4. website hosting fee 5. FairMarketValue	02/14/2022	\$20.00	\$794.70
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA 4. Facebook Advertising 5. FairMarketValue	03/06/2022	\$50.00	\$844.70
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA 4. Stamps 5. FairMarketValue	03/21/2022	\$174.00	\$1,518.70
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA 4. Food for Volunteer Meeting 5. FairMarketValue	03/31/2022	\$97.45	\$1,616.15
Total This Period			\$601.15	

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
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Political Consulting	Peter Volosin	01/10/2022	\$250.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Access to Votebuilder	Peter Volosin	01/19/2022	\$227.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	02/13/2022	\$20.35
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	02/23/2022	\$10.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	02/24/2022	\$10.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	02/24/2022	\$10.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	02/25/2022	\$15.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	02/25/2022	\$0.10
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	02/25/2022	\$25.03
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	02/27/2022	\$67.19
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	03/02/2022	\$15.29
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	CRM Software	Peter Volosin	03/02/2022	\$350.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	03/06/2022	\$13.84

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Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	03/10/2022	\$24.87
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	03/13/2022	\$9.29
City of Roanoke PO Box 1451 Roanoke, VA 24007-1451	Primary Filing Fee	Peter Volosin	03/15/2022	\$460.00
HT Media Strategy & Consulting PO Box 7742 Roanoke, VA 24019-0742	media consulting	Peter Volosin	03/16/2022	\$2,500.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	03/20/2022	\$3.95
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Palm card printing	Peter Volosin	03/22/2022	\$381.60
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Sticker printing	Peter Volosin	03/22/2022	\$379.60
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	03/27/2022	\$18.78
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	03/31/2022	\$21.75
Total This Period				\$4,813.64

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]	15	\$8,015.00	
2. Schedule B [Over \$100]	1	\$601.15	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,044.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$10,660.15
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]		\$601.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,813.64	
10. Total [add lines 7, 8 and 9]			\$5,414.79
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]		\$105.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,660.15		
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		\$10,660.15	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,765.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,414.79		
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]			\$5,414.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,350.36
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]	\$105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,660.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,765.15	
25. Total Funds Available [Add lines 21 and 24]			\$10,765.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,414.79		
28. Total Disbursements this Election Cycle			\$5,414.79
29. Ending Balance			\$5,350.36