

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
Abbott, Fred 2353 Coachman Dr Roanoke, VA 24012-6806	1.Abbott Trailways 2.CEO 3.	04/06/2022	\$80.00	\$80.00
Abbott, Fred 2353 Coachman Dr Roanoke, VA 24012-6806	1.Abbott Trailways 2.CEO 3.	06/02/2022	\$120.00	\$200.00
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.Not Employed 2.Not Employed 3.Roanoke VA	04/06/2022	\$500.00	\$500.00
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.Not Employed 2.Not Employed 3.Roanoke VA	05/11/2022	\$500.00	\$1,000.00
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121-3264	1.Not Employed 2.Not Employed 3.	04/22/2022	\$500.00	\$500.00
Densmore, Douglas 2625 Jefferson St SW Roanoke, VA 24014-3315	1.Douglas W Densmore 2.Attorneys/Law Firms Employer: Cowan Perry PC 3.	05/11/2022	\$200.00	\$200.00
Elliot, Diane 2609 Richelieu Ave SW Roanoke, VA 24014-3325	1.Retired 2.Retired 3.	05/11/2022	\$350.00	\$350.00
Greenberg, Catherine 1029 Oakwood Dr SW Roanoke, VA 24015-3823	1.Not Employed 2.Not Employed 3.Roanoke VA	05/09/2022	\$250.00	\$250.00
Kerchof, Kathryn 641 White Oak Rd SW Roanoke, VA 24014-1436	1.Not Employed 2.Not Employed 3.Roanoke VA	06/08/2022	\$200.00	\$200.00
Litz, Sharon 750 Seneca Dr Roanoke, VA 24019-4377	1.Retired 2.Retired 3.	05/11/2022	\$250.00	\$250.00
Logan, Rob 2222 York Rd SW Roanoke, VA 24015-3446	1.Western Virginia EMS Council 2.Director 3.Roanoke VA	04/06/2022	\$40.00	\$40.00
Logan, Rob 2222 York Rd SW Roanoke, VA 24015-3446	1.Western Virginia EMS Council 2.Director 3.Roanoke VA	05/11/2022	\$100.00	\$140.00

Volosin for Roanoke (CC-21-01113)

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Miles, Gailen 4815 Colonial Ave Roanoke, VA 24018-3911	1. Not Employed 2. Not Employed 3. Cave Spring VA	04/06/2022	\$150.00	\$150.00
Miller, Walter 3435 Greenland Ave NW Roanoke, VA 24012-3948	1. Self 2. Accountant 3. Stuart VA	04/28/2022	\$500.00	\$500.00
Porterfield, Charlotte 2831 Wilton Rd SW Roanoke, VA 24014-4227	1. 2. 3.	04/06/2022	\$250.00	\$250.00
Ryals, Jim 3645 Mudlick Rd SW Roanoke, VA 24018-2031	1. jhryals@aol.com 2. Retired 3.	04/06/2022	\$250.00	\$250.00
Steadman, Linda 225 23rd St SW Apt 206 Roanoke, VA 24014-1791	1. Self-employed 2. Self-employed 3.	04/06/2022	\$150.00	\$150.00
Wine, John David 2713 Avenham Ave SW Roanoke, VA 24014-1526	1. Retired 2. Retired 3. Roanoke VA	04/06/2022	\$500.00	\$500.00
Wine, John David 2713 Avenham Ave SW Roanoke, VA 24014-1526	1. Retired 2. Retired 3. Roanoke VA	05/13/2022	\$500.00	\$1,000.00
Total This Period			\$5,390.00	

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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. Campaign advertising mailers 5. ActualCost	06/05/2022	\$3,443.82	\$3,443.82
Total This Period			\$3,443.82	

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
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Political Consulting	Peter Volosin	04/01/2022	\$250.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Sticker and Bumper Stickers	Peter Volosin	04/02/2022	\$379.60
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	CRM Software	Peter Volosin	04/02/2022	\$350.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	04/03/2022	\$25.00
Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153-1816	Political Consulting	Peter Volosin	04/05/2022	\$1,000.00
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011-1206	Fundraiser Invitations	Peter Volosin	04/06/2022	\$306.95
Fork in the Alley 2123 Crystal Spring Ave SW Roanoke, VA 24014-2413	Food for fundraiser	Peter Volosin	04/06/2022	\$598.32
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Yard Signs	Peter Volosin	04/06/2022	\$1,219.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Palm Cards	Peter Volosin	04/13/2022	\$540.60
H-T Media Consulting PO Box 7742 Roanoke, VA 24019-0742	Communications consulting	Peter Volosin	04/14/2022	\$2,500.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	04/17/2022	\$25.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	04/17/2022	\$35.00
Roanoke Pride 61515 SALEM Ave SW Roanoke, VA 24016	Roanoke Pride Vendor Fee	Peter Volosin	04/20/2022	\$211.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 1733 Grandin Rd SW Roanoke, VA 24015-2879	Postage Stamps	Peter Volosin	04/21/2022	\$58.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	04/23/2022	\$25.00
United States Postal Service 1733 Grandin Rd SW Roanoke, VA 24015-2879	Postage Stamps	Peter Volosin	04/28/2022	\$116.00
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Political Consulting	Peter Volosin	04/28/2022	\$250.00
Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153-1816	Political Consulting	Peter Volosin	04/30/2022	\$1,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	CRM Software	Peter Volosin	05/02/2022	\$350.00
Local Roots 1314 Grandin Rd SW Roanoke, VA 24015-2316	Food for fundraiser	Peter Volosin	05/10/2022	\$655.23
Washburn, Joan 3365 Kelly Ln Roanoke, VA 24018-5031	Political Consulting	Peter Volosin	05/13/2022	\$200.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	05/21/2022	\$50.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	05/22/2022	\$50.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	05/23/2022	\$75.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	05/23/2022	\$14.40
H-T Media Consulting PO Box 7742 Roanoke, VA 24019-0742	Communications consulting	Peter Volosin	05/28/2022	\$750.00

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Reporting Period: 04/01/2022 Through: 06/09/2022

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NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	CRM Software	Peter Volosin	06/02/2022	\$350.00
Hustle, Inc 548 Market St Pmb 19 San Francisco, CA 94104-5401	Campaign setup fee	Peter Volosin	06/03/2022	\$100.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Palm Cards	Peter Volosin	06/06/2022	\$190.80
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Yard Signs	Peter Volosin	06/07/2022	\$715.50
Campaign Verify, Inc 1215 31st St NW Washington, DC 20007-3423	Campaign verification fee	Peter Volosin	06/08/2022	\$95.00
Total This Period				\$12,485.54

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	\$5,390.00	
2. Schedule B [Over \$100]	1	\$3,443.82	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$11,298.82
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]		\$3,443.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,485.54	
10. Total [add lines 7, 8 and 9]			\$15,929.36
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]		\$5,350.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,298.82		
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		\$11,298.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,649.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,929.36		
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]			\$15,929.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$719.82
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]	\$10,765.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,298.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,063.97	
25. Total Funds Available [Add lines 21 and 24]			\$22,063.97
26. Previous Disbursements [Line 28 from last report]	\$5,414.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,929.36		
28. Total Disbursements this Election Cycle			\$21,344.15
29. Ending Balance			\$719.82