Reporting Period: 05/16/2022 Through: 06/09/2022 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Greenberg, Catherine Cash 1.Not Employed 1029 Oakwood Drive 2.Not Employed 06/03/2022 \$250.00 \$250.00 Roanoke, VA 24015 3.Roanoke, VA LaFountain, Ryan S. 1.City of Roanoke 1527 Chapman Ave SW 2. Commissioner of the Revenue 06/08/2022 \$250.00 \$250.00 Roanoke, VA 24016 3.Roanoke, VA Lange, Lorraine 1.Hollins University 1510 Longview Rd SW 2. Director of Graduate Programs 06/08/2022 \$250.00 \$250.00 Roanoke, VA 24018 3.Roanoke, VA Luke Priddy for Roanoke City P.O. Box 2796 2. Campaign Committee 05/16/2022 \$207.89 \$207.89 Roanoke, VA 24001 3.Roanoke, VA Porterfield, Charlotte K. 1.Not Employed 2831 Wilton Rd SW 2.Not Employed 06/08/2022 \$250.00 \$250.00 Roanoke, VA 24014 3.Roanoke, VA Priddy, John 1.Not Employed 2643 Nottingham Rd 2.Not Employed 06/08/2022 \$100.00 \$150.00 Roanoke, VA 24014 3.Roanoke, VA Ransom, Katharine 1.Understood for All 525 Avondale Avenue 2.Research Assistant 05/31/2022 \$150.00 \$150.00 3.New York, NY Rocky Mount, NC 27804 Shiva Hospitality LLC 179 Sheraton Drive 2.Hotel Lodging 06/08/2022 \$150.00 \$150.00 Salem, VA 24153 3.Salem, VA Wagner, Julie 1.QTC 2630 Grandin Rd SW 2.Lead Recruiter 05/31/2022 \$125.00 \$125.00 Roanoke, VA 24015 3.Roanoke, VA Wagner, Julie 1.QTC 2630 Grandin Rd SW 2.Lead Recruiter 06/08/2022 \$100.00 \$225.00 Roanoke, VA 24015 3.Roanoke, VA Wine, John David 1.Self 2713 Avenham Ave. SW 2.Philanthropist 06/08/2022 \$500.00 \$500.00 Roanoke, VA 24014 3.Roanoke, VA Total This Period \$2,332.89

Luke Priddy for Roanoke (CC-22-00300)	Reporting Period: 05/16/2022 Through: 06/09/20		
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No Schedule B results to display.			

Luke Priddy for Roanoke (CC-22-00300) Reporting Period: 05/16/2022 Through: 06/09/2022 Page: 3 of 9 No Schedule C results to display.

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			. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	05/29/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	06/05/2022	\$22.73
Total This Period				\$23.72

Luke Priddy for Roanoke (CC-22-00300)	Reporting Period: 05/16/2022 Through: (Page:	06/09/2022 5 of 9
No Schedule E-1 results to display.		

Luke Priddy for Roanoke (CC-22-00300)	Reporting Period: 05/16/2022 Through: Page:	06/09/2022 6 of 9
No Schedule E-2 results to display.		

Luke Priddy for Roanoke (CC-22-00300) Reporting Period: 05/16/2022 Through: 06/09/2022 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 05/16/2022 Through: 06/09/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,332.89	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$2,020.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,352.89
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23.72	
10. Total [add lines 7, 8 and 9]			\$23.72
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

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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]	\$4,352.89		
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		\$4,352.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,352.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23.72		
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]			\$23.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,329.17
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]	\$4,352.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,352.89	
25. Total Funds Available [Add lines 21 and 24]			\$4,352.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23.72		
28. Total Disbursements this Election Cycle			\$23.72
29. Ending Balance			\$4,329.17