

Volosin for Roanoke (CC-21-01113)

Reporting Period: 06/10/2022 Through: 06/30/2022

Page: 1 of 9

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	06/10/2022	\$250.00	\$1,750.00
Figari, Frances 5855 Midnight Pass Rd Apt 232 Sarasota, FL 34242-2153	1.Arlington public schools 2.Teacher 3.Arlington VA	06/27/2022	\$500.00	\$1,000.00
Kelly, Kay 112 Serpentine Rd SW Roanoke, VA 24014-4232	1.Retired 2.Retired 3.Roanoke VA	06/10/2022	\$50.00	\$150.00
Miller, Walter 3435 Greenland Ave NW Roanoke, VA 24012-3948	1.Self 2.Accountant 3.Stuart VA	06/10/2022	\$250.00	\$1,250.00
Sanchez Jones, Vivian 2610 Belle Ave NE Roanoke, VA 24012-6614	1.Roanoke City Schools 2.Teacher 3.Roanoke VA	06/10/2022	\$150.00	\$150.00
Scott, Robert 5476 The Peaks Dr Roanoke, VA 24018-1104	1.National Health Council 2.Associate Director Membership & Operations 3.Washington DC	06/26/2022	\$25.00	\$125.00
Sowers, Adrienne 2638 Avenel Ave SW Roanoke, VA 24015-3410	1.The Craneware Group 2.VP 3.Roanoke VA	06/13/2022	\$500.00	\$550.00
Total This Period			\$1,725.00	

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
Mobley, Gerren 800 Kennedy St NW Unit 4 Washington, DC 20011-2987	1. Treliaant Risk Advisors 2. Consultant 3. Washington DC 4. Printing for Sample Ballots 5. ActualCost	06/19/2022	\$185.00	\$185.00
Volosin, Peter 2755 Richelieu Ave SW Roanoke, VA 24014-3327	1. Self 2. Realtor 3. Roanoke VA 4. Invitations for fundraiser 5. ActualCost	06/13/2022	\$306.95	\$5,366.92
Total This Period			\$491.95	

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
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	06/19/2022	\$125.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	06/20/2022	\$125.00
Staples, Inc. 4727 Valley View Blvd NW Roanoke, VA 24012-2000	Sample Ballots	Peter Volosin	06/21/2022	\$27.99
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Peter Volosin	06/23/2022	\$36.82
H-T Media Consulting PO Box 7742 Roanoke, VA 24019-0742	Communications consulting	Peter Volosin	06/27/2022	\$1,800.00
Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153-1816	Political Consulting	Peter Volosin	06/27/2022	\$1,000.00
Total This Period				\$3,114.81

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]	7	\$1,725.00	
2. Schedule B [Over \$100]	2	\$491.95	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,216.95
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]		\$491.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,114.81	
10. Total [add lines 7, 8 and 9]			\$3,606.76
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]		\$719.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,216.95		
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		\$3,216.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,936.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,606.76		
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]			\$3,606.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$330.01
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]	\$22,063.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,216.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,280.92	
25. Total Funds Available [Add lines 21 and 24]			\$25,280.92
26. Previous Disbursements [Line 28 from last report]	\$21,344.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,606.76		
28. Total Disbursements this Election Cycle			\$24,950.91
29. Ending Balance			\$330.01