

Volosin for Roanoke (CC-21-01113)

Reporting Period: 10/01/2022 Through: 10/27/2022

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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
Hamilton, Brenda 3213 Northshire CT SW Roanoke, VA 24014-1102	1.City of Roanoke 2.Clerk of Circuit Court 3.Roanoke VA	10/03/2022	\$250.00	\$500.00
Kelly, Kay 112 Serpentine Rd SW Roanoke, VA 24014-4232	1.Retired 2.Retired 3.Roanoke VA	10/13/2022	\$50.00	\$200.00
Lea, Sherman 1638 Lonna Dr NW Roanoke, VA 24019-3643	1.CITY OF ROANOKE 2.MAYOR 3.Roanoke VA	10/07/2022	\$125.00	\$250.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-employed 2.Consultant 3.	10/08/2022	\$3,500.00	\$6,000.00
Scott, James 4641 Heather Dr SW Apt 318 Roanoke, VA 24018-7103	1.Not Employed 2.Not Employed 3.Roanoke VA	10/06/2022	\$50.00	\$150.00
Shah, Sunny 5842 Winnbrook Dr Roanoke, VA 24018-7895	1. 2. 3.	10/04/2022	\$250.00	\$250.00
Virginia United PO Box 47 Richmond, VA 23218-0047	1. 2. 3.	10/24/2022	\$250.00	\$250.00
Total This Period			\$4,475.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	10/09/2022	\$4.94
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Road Signs	Peter Volosin	10/09/2022	\$1,231.20
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011-1206	Printed Invitations	Peter Volosin	10/10/2022	\$306.95
For Roanoke PAC PO Box 8264 Roanoke, VA 24014-0264	contribution to joint campaign PAC	Peter Volosin	10/11/2022	\$3,700.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	10/16/2022	\$7.91
United States Postal Service 1733 Grandin Rd SW Roanoke, VA 24015-2879	Postal Stamps	Peter Volosin	10/19/2022	\$60.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Peter Volosin	10/23/2022	\$1.12
SB Digital, Inc 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012	Digital Advertising	Peter Volosin	10/25/2022	\$2,000.00
Total This Period				\$7,312.12

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	\$4,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$223.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,698.00
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]		\$7,312.12	
10. Total [add lines 7, 8 and 9]			\$7,312.12
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]		\$1,718.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,698.00		
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		\$4,698.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,416.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,312.12		
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]			\$7,312.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$32,820.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,698.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,518.92	
25. Total Funds Available [Add lines 21 and 24]			\$37,518.92
26. Previous Disbursements [Line 28 from last report]	\$31,102.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,312.12		
28. Total Disbursements this Election Cycle			\$38,414.37
29. Ending Balance			\$0.00