

**Roanoke City Democratic Committee 1
(PP-20-00005)**

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
Canova, Robert F. 2265 Sewell Ln SW Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.Roanoke, VA	10/21/2022	\$80.00	\$300.00
Goltz, Anna 2318 Laburnum Ave SW Roanoke, VA 24015	1.Electoral Board 2.Member 3.Roanoke, VA	10/03/2022	\$300.00	\$300.00
Koebel, Catherine 2625 Longview Ave SW Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	10/20/2022	\$20.00	\$200.00
Koebel, Catherine 2625 Longview Ave SW Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	11/20/2022	\$20.00	\$220.00
Koebel, Catherine 2625 Longview Ave SW Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Roanoke, VA	12/20/2022	\$20.00	\$240.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Virginia Western Community College 2.Educator 3.Roanoke, VA	10/15/2022	\$20.00	\$779.83
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Virginia Western Community College 2.Educator 3.Roanoke, VA	11/15/2022	\$20.00	\$799.83
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Virginia Western Community College 2.Educator 3.Roanoke, VA	12/15/2022	\$20.00	\$819.83
Luke Priddy for Roanoke P.O. Box 2796 Roanoke, VA 24001	1. 2.Candidate Committee 3.Roanoke, VA	11/29/2022	\$250.00	\$710.00
Martyn, Ann H 1601 Wilbur Rd SW Roanoke, VA 24015	1.Not Employed 2.Retired 3.NA	10/07/2022	\$250.00	\$250.00
McGuire, Stephen Terry 339 King George Ave SW Roanoke, VA 24016	1.Earthjustice 2.Senior Legislative Representative 3.Washington, DC	10/03/2022	\$40.00	\$160.00
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	10/16/2022	\$10.00	\$180.00

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Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	11/16/2022	\$10.00	\$190.00
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	12/16/2022	\$10.00	\$200.00
White, Jeffrey 7916 Williamson Road Roanoke, VA 24020	1.University of Portland 2.Educator 3.Roanoke, VA	10/13/2022	\$10.00	\$110.00
White, Jeffrey 7916 Williamson Road Roanoke, VA 24020	1.University of Portland 2.Educator 3.Roanoke, VA	11/13/2022	\$10.00	\$120.00
White, Jeffrey 7916 Williamson Road Roanoke, VA 24020	1.University of Portland 2.Educator 3.Roanoke, VA	12/13/2022	\$10.00	\$130.00
Total This Period			\$1,100.00	

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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
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1. Virginia Western Community College 2. Educator 3. Roanoke, VA 4. T Shirts 5. Actual Cost	10/04/2022	\$404.95	\$759.83
Total This Period			\$404.95	

No Schedule C results to display.

**Roanoke City Democratic Committee 1
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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Communications - Email	Patrick Giallorenzo	10/01/2022	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	10/09/2022	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	10/16/2022	\$2.03
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Communications	Patrick Giallorenzo	10/20/2022	\$15.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	10/23/2022	\$4.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	10/30/2022	\$0.80
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email	Patrick Giallorenzo	10/30/2022	\$33.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Communications - Email	Patrick Giallorenzo	11/01/2022	\$36.00
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Advertisement	Patrick Giallorenzo	11/01/2022	\$467.40
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Sign Printing	Patrick Giallorenzo	11/05/2022	\$210.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	11/06/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	11/13/2022	\$2.03
Country House Printing 525 Church St Dublin, VA 24084	Sign Printing	Patrick Giallorenzo	11/16/2022	\$510.71

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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
Country House Printing 525 Church St Dublin, VA 24084	Business Cards	Patrick Giallorenzo	11/16/2022	\$68.45
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	Dues	Patrick Giallorenzo	11/16/2022	\$609.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	11/20/2022	\$2.77
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Communications	Patrick Giallorenzo	11/20/2022	\$15.74
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email	Patrick Giallorenzo	11/30/2022	\$33.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Communications - Email	Patrick Giallorenzo	12/01/2022	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	12/04/2022	\$0.20
All Star Impressions 621-D Townside Rd SW Roanoke, VA 24014	Recognitive Plaques	Patrick Giallorenzo	12/08/2022	\$154.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	12/11/2022	\$0.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	12/18/2022	\$1.79
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Communications	Patrick Giallorenzo	12/20/2022	\$15.74
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	Reimbursement	Patrick Giallorenzo	12/22/2022	\$376.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Patrick Giallorenzo	12/25/2022	\$0.79

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Reporting Period: 10/01/2022 Through: 12/31/2022

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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
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email	Patrick Giallorenzo	12/30/2022	\$33.50
Total This Period				\$2,670.70

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]	17	\$1,100.00	
2. Schedule B [Over \$100]	1	\$404.95	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$374.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$1,879.17
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]		\$404.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,670.70	
10. Total [add lines 7, 8 and 9]			\$3,075.65
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]		\$2,421.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,879.17		
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		\$1,879.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,300.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,075.65		
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]			\$3,075.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,225.19
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		\$929.59	
22. Previous Receipts [Line 24 from last report]	\$4,146.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,879.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,026.05	
25. Total Funds Available [Add lines 21 and 24]			\$6,955.64
26. Previous Disbursements [Line 28 from last report]	\$2,654.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,075.65		
28. Total Disbursements this Election Cycle			\$5,730.45
29. Ending Balance			\$1,225.19