

**Jason Peters for Commissioner
(CC-23-01250)**

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
ANDREWS, MAURICE C 13039 MOREHEAD CHAPEL HILL, NC 24517	1.SELF EMPLOYED 2.SELF EMPLOYED 3.VINTON, VA	08/30/2023	\$250.00	\$250.00
BOWER, WAYNE E 5736 MEADOWCREST ST ROANOKE, VA 24019	1.BOWER HEATING AND AIR 2.OWNER 3.ROANOKE, VA	08/22/2023	\$1,000.00	\$1,000.00
BOWER HEATING AND AIR CONDITIONING INC PO BOX 7519 ROANOKE, VA 24019	1. 2.HVAC 3.ROANOKE, VA	08/22/2023	\$1,000.00	\$1,000.00
DILLON, JERRY 2944 BAKER DR VINTON, VA 24179	1.RETIRED 2.RETIRED 3.VINTON, VA	08/21/2023	\$250.00	\$250.00
DIRK PADGETT LAW PLLC 211 E JACKSON AVE VINTON, VA 24179	1. 2.ATTORNEY 3.VINTON, VA	08/09/2023	\$1,000.00	\$1,000.00
HAMMOND, ALBIN B PO BOX 12188 ROANOKE, VA 24023	1.GLENBURN FARMS 2.OWNER 3.VINTON, VA	08/17/2023	\$500.00	\$500.00
HODGES, HAROLD B 5031 PITZER RD ROANOKE, VA 24014	1.SELF EMPLOYED 2.SELF EMPLOYED 3.ROANOKE, VA	08/30/2023	\$1,000.00	\$1,000.00
HUTCHINS, FORREST KEVIN 6030 FLAMINGO DR ROANOKE, VA 24018	1.ROANOKE COUNTY 2.TREASURER 3.ROANOKE, VA	08/22/2023	\$300.00	\$300.00
KESSLER, TOMMY W 4005 BEECH COVE LN VINTON, VA 24179	1.RETIRED 2.RETIRED 3.VINTON, VA	08/30/2023	\$300.00	\$300.00
LINDSLEY, EDWARD C 1068 BLANDFORD AVE VINTON, VA 24179	1.ROANOKE VALLEY CONCRETE 2.SELF EMPLOYED 3.ROANOKE, VA	08/25/2023	\$200.00	\$200.00
MCGIMSEY, RICHARD G 4808 KILDEER CIR ROANOKE, VA 24018	1.RGM PROPERTIES 2.SELF 3.ROANOKE, VA	08/27/2023	\$1,000.00	\$1,000.00
MCGUIRE, CHARLES M 4186 TODDSBURY DR VINTON, VA 24179	1.RETIRED 2.RETIRED 3.VINTON, VA	08/28/2023	\$250.00	\$250.00

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MCNAMARA FOR DELEGATE 2318 BROOKFIELD DR ROANOKE, VA 24018	1. 2.POLITICAL COMMITTEE 3.ROANOKE, VA	08/23/2023	\$200.00	\$200.00
NORTH, PHILLIP C 5207 PLANTATION GROVE LN ROANOKE, VA 24012	1.RETIRED NS 2.RETIRED 3.ROANOKE, VA	08/22/2023	\$250.00	\$250.00
THOMAS, WILLIAM E 4106 HORSEPEN MOUNTAIN DR VINTON, VA 24179	1.MOUNTAIN VIEW REAL ESTATE 2.REALTOR 3.VINTON, VA	08/29/2023	\$300.00	\$300.00
VINTON ROOFING CO.,INC 124 E WASHINGTON AVE VINTON, VA 24179	1. 2.ROOFING CONTRACTOR 3.VINTON, VA	08/17/2023	\$1,000.00	\$1,000.00
W. C. Butler Heating and Air Conditioning Inc PO Box 100 Vinton, VA 24179	1. 2.HVAC 3.Vinton, VA	08/19/2023	\$1,000.00	\$1,000.00
Total This Period			\$9,800.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
VICTORYSTORE.COM 5200 SW 30TH STREET DAVENPORT, IA 52802	Refund for Magnets	08/11/2023	\$75.00
Total This Period			\$75.00

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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
VICTORYSTORE.COM 5200 SW 30TH STREET DAVENPORT, IA 52802	Lapel Stickers Yard Signs 4X4	P. Jason Peters	08/10/2023	\$3,357.86
Ryvall 2303 Lory Ct Alexandria, VA 22306	Website	P. Jason Peters	08/11/2023	\$35.00
Dollar Tree 905 Hardy Rd Vinton, VA 24179	Envelopes and Thank You cards	P. Jason Peters	08/12/2023	\$15.27
USPS 119 S POLLARD ST VINTON, VA 24179	2 rolls of stamps	P. Jason Peters	08/12/2023	\$132.00
Lowes 4520 Challenger Ave Roanoke, VA 24012	Cable Ties for Signs	P. Jason Peters	08/24/2023	\$16.09
Total This Period				\$3,556.22

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	\$9,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$11,565.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$75.00
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]		\$3,556.22	
10. Total [add lines 7, 8 and 9]			\$3,556.22
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]		\$7,345.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,565.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$75.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,640.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,985.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,556.22		
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]			\$3,556.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,429.48
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]	\$7,345.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,985.70	
25. Total Funds Available [Add lines 21 and 24]			\$18,985.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,556.22		
28. Total Disbursements this Election Cycle			\$3,556.22
29. Ending Balance			\$15,429.48