

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
ALTIZER, MICHAEL W 2722 MATTHEW DR VINTON, VA 24179	1.RETIRED 2.RETIRED 3.VINTON, VA	09/13/2023	\$200.00	\$200.00
ANDERSON, NANCY 4256 TODDSBURY DR VINTON, VA 24179	1.HOMEMAKER 2.HOMEMAKER 3.VINTON, VA	09/13/2023	\$500.00	\$500.00
BOONE, J ALEXANDER 5760 RESERVE POINT LANE, SW ROANOKE, VA 24018	1.BOONE HOMES INC 2.REAL ESTATE 3.ROANOKE VA	09/29/2023	\$500.00	\$500.00
BRAMBLETON COMPUTER INC 3634 BRAMBLETON AVE RONAOKE, VA 24018	1. 2.COMPUTER SERVICES 3.ROANOKE, VA	09/12/2023	\$250.00	\$250.00
DIRK PADGETT LAW PLLC 211 E JACKSON AVE VINTON, VA 24179	1. 2.ATTORNEY 3.VINTON, VA	09/24/2023	\$1,000.00	\$2,000.00
GALLIHER, WILLIAM MICHAEL 1940 CONNORS COURT SALEM, VA 24153	1.ROANOKE COUNTY 2.DEPUTY CLERK 3.SALEM, VA	09/29/2023	\$156.15	\$156.15
LOFGREN, DAVID 3024 TIMBERVIEW RD ROANOKE, VA 24019	1.RETIRED 2.RETIRED 3.ROANOKE, VA	09/24/2023	\$200.00	\$200.00
MCGHEE, APRIL L 4741 APRIL LANE ROANOKE, VA 24012	1.LT MCGHEE AND CO 2.REALTOR 3.VINTON, VA	09/29/2023	\$1,000.00	\$1,000.00
MCNICHOLS, ROBERT 3333 PETERS CREEK RD ROANOKE, VA 24019	1.COORDINATED SERVICES MANAGEMENT 2.CEO 3.ROANOKE, VA	09/08/2023	\$104.10	\$104.10
MOYER, PAMELA B 1879 W RURITAN RD ROANOKE, VA 24012	1.RETIRED 2.RETIRED 3.ROANOKE, VA	09/12/2023	\$200.00	\$200.00
PAUL MAHONEY FOR SUPERVISOR 5719 GLEN MEADOW DR ROANOKE, VA 24018	1. 2.POLITICAL COMMITTEE 3.ROANOKE, VA	09/12/2023	\$300.00	\$300.00
RADFORD, DAVID 5737 LONGRIDGE RD ROANOKE, VA 24018	1.DAVID FRANK BUILDERS 2.SELF EMPLOYED 3.ROANOKE, VA	09/26/2023	\$500.00	\$500.00

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SHIVA HOSPITALITY LLC 179 SHERATON DRIVE SALEM, VA 24153	1. 2.HOTEL 3.SALEM, VA	09/29/2023	\$300.00	\$300.00
THE GOOD FUND 5341 FOX RIDGE RD ROANOKE, VA 24018	1. 2.POLITICAL COMMITTEE 3.ROANOKE, VA	09/12/2023	\$250.00	\$250.00
VINTON COMPUTER 360 E VIRGINIA AVE VINTON, VA 24179	1. 2.COMPUTER SERVICES 3.VINTON VA	09/12/2023	\$250.00	\$250.00
WILHELM, W LEE 4010 BELLE AIRE CIR., SW ROANOKE, VA 24018	1.MCNEIL ROOFING INC 2.CEO 3.ROANOKE, VA	09/12/2023	\$250.00	\$250.00
WRAY, MICHAEL 5650 YELLOW MOUNTAIN RD ROANOKE, VA 24014	1.RETIRED 2.RETIRED 3.ROANOKE, VA	09/12/2023	\$250.00	\$250.00
Total This Period			\$6,210.25	

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
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. POLITICAL ORGANIZATION 3. RICHMOND, VA 4. Mailing 5. Actual Cost	09/18/2023	\$8,886.94	\$8,886.94
Total This Period			\$8,886.94	

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
Dollar Tree 905 Hardy Rd Vinton, VA 24179	Thank You's	P Jason Peters	09/01/2023	\$5.27
TARGETED CREATIVE COMMUNICATIONS INC 106 SOUTH COLUMBUS ST ALEXANDRIA, VA 22314	Palm Cards - Production & Printing	P Jason Peters	09/01/2023	\$1,012.00
USPS 119 S POLLARD ST VINTON, VA 24179	2 rolls of stamps	P. Jason Peters	09/01/2023	\$132.00
WINRED 1776 WILSON BLVD STE 530 ARLINGTON, VA 22209	WINRED FEE	P. JASON PETERS	09/08/2023	\$4.10
Ryvall 2303 Lory Ct Alexandria, VA 22306	Website	P Jason Peters	09/12/2023	\$35.00
Pinnacle Financial Partners 1003 Hardy Rd Vinton, VA 24179	Wire Fee for 1st Mailing	P Jason Peters	09/15/2023	\$25.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1st Mailing	P Jason Peters	09/15/2023	\$10,000.00
WINRED 1776 WILSON BLVD STE 530 ARLINGTON, VA 22209	WINRED FEE	P. JASON PETERS	09/22/2023	\$2.05
WINRED 1776 WILSON BLVD STE 530 ARLINGTON, VA 22209	WINRED FEE	P. JASON PETERS	09/29/2023	\$6.15
WINRED 1776 WILSON BLVD STE 530 ARLINGTON, VA 22209	WINRED FEE	P. JASON PETERS	09/30/2023	\$1.97
Total This Period				\$11,223.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$6,210.25	
2. Schedule B [Over \$100]	1	\$8,886.94	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,572.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$16,669.24</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$8,886.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,223.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,110.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,429.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,669.24		
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		\$16,669.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,098.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,110.48		
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]			\$20,110.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,988.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,985.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,669.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,654.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,654.94</b>
26. Previous Disbursements [Line 28 from last report]	\$3,556.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,110.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,666.70</b>
<b>29. Ending Balance</b>			<b>\$11,988.24</b>