

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Nester, Michael 3810 Cundiff Dr Vinton, VA 24179	1.Aqua Clear 2.Self 3.Roanoke VA	11/02/2023	\$250.00	\$250.00
ROBINSON, ROBBIE 1529 MOUNTAIN VIEW RD VINTON, VA 24179	1.RETIRED 2.RETIRED 3.VINTON, VA	11/03/2023	\$200.00	\$200.00
Total This Period			\$450.00	

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
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. POLITICAL ORGANIZATION 3. RICHMOND, VA 4. Mailing 5. Actual Cost	11/02/2023	\$7,164.93	\$16,051.87
Total This Period			\$7,164.93	

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
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Donation	P Jason Peters	10/30/2023	\$6,000.00
USPS 119 S POLLARD ST VINTON, VA 24179	Mail Donation to RPV	P. Jason Peters	10/30/2023	\$28.75
BLUE RIDGE SIGN & STAMP 6446 PETERS CREEK RD ROANOKE, VA 24019	Sign H brackets	P. Jason Peters	11/02/2023	\$314.85
Tractor Supply Co 981 Hardy Rd Vinton, VA 24179	Post Driver	P. Jason Peters	11/03/2023	\$40.00
Torres Consulting LLC 7036 O&#39;Connell Place Union, KY 41091	Text Messages	P. Jason Peters	11/06/2023	\$1,852.96
Ryvall 2303 Lory Ct Alexandria, VA 22306	Website	P. Jason Peters	11/11/2023	\$35.00
USPS 119 S POLLARD ST VINTON, VA 24179	Roll of Stamps	P. Jason Peters	11/27/2023	\$66.00
Dollar Tree (Orange Ave) 3418 Orange Ave Roanoke, VA 24012	Thank You Notes	P. Jason Peters	11/29/2023	\$10.53
Total This Period				\$8,348.09

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]	2	\$450.00	
2. Schedule B [Over \$100]	1	\$7,164.93	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$7,714.93</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]		\$7,164.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,348.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,513.02</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>\$13,796.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,714.93		
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		\$7,714.93	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,510.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,513.02		
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]			\$15,513.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,997.96</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]	\$38,204.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,714.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,919.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,919.87</b>
26. Previous Disbursements [Line 28 from last report]	\$24,408.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,513.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,921.91</b>
<b>29. Ending Balance</b>			<b>\$5,997.96</b>