

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Canova, Robert F.<br>2265 Sewell Ln SW<br>Roanoke, VA 24015   | 1.Not Employed<br>2.Not Employed<br>3.Roanoke, VA  | 10/17/2023    | \$100.00                 | \$440.00          |
| Cobb, Joe<br>441 Highland Ave SW<br>Roanoke, VA 24016   | 1.City of Roanoke<br>2.Vice Mayor<br>3.Roanoke, VA   | 10/17/2023    | \$200.00                 | \$250.00          |
| Dabney, Tom<br>414 Duke St<br>Alexandria, VA 22314  | 1.<br>2.Not Employe<br>3.  | 10/19/2023    | \$250.00                 | \$250.00          |
| Dabney, Tom<br>414 Duke St<br>Alexandria, VA 22314  | 1.<br>2.Not Employe<br>3.  | 11/02/2023    | \$500.00                 | \$750.00          |
| Davis, James A<br>3804 Brandon Ave SW<br>Apt 216<br>Roanoke, VA 24018                                     | 1.Retired<br>2.Retired<br>3.Roanoke, VA  | 10/18/2023    | \$100.00                 | \$470.00          |
| Lazar, Mark<br>1901 Carter Rd SW<br>Roanoke, VA 24015   | 1.Not Employed<br>2.Not Employed<br>3.   | 11/15/2023    | \$20.00                  | \$180.00          |
| Lazar, Mark<br>1901 Carter Rd SW<br>Roanoke, VA 24015   | 1.Not Employed<br>2.Not Employed<br>3.   | 12/15/2023    | \$20.00                  | \$200.00          |
| The Impact Center<br>P.O. Box 13842<br>Roanoke, VA 24037  | 1.<br>2.Campaign Committee<br>3.Roanoke, VA  | 10/05/2023    | \$250.00                 | \$250.00          |
| The Impact Center<br>P.O. Box 13842<br>Roanoke, VA 24037  | 1.<br>2.Campaign Committee<br>3.Roanoke, VA  | 11/02/2023    | \$100.00                 | \$350.00          |
| The Impact Center<br>P.O. Box 13842<br>Roanoke, VA 24037  | 1.<br>2.Campaign Committee<br>3.Roanoke, VA  | 11/12/2023    | \$250.00                 | \$600.00          |
| White, Jeffrey<br>1811 Mt Vernon Rd SW<br>Roanoke, VA 24015   | 1.University of Portland<br>2.Educator<br>3.Roanoke, VA  | 11/13/2023    | \$10.00                  | \$110.00          |
| White, Jeffrey<br>1811 Mt Vernon Rd SW<br>Roanoke, VA 24015   | 1.University of Portland<br>2.Educator<br>3.Roanoke, VA  | 12/13/2023    | \$10.00                  | \$120.00          |

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| White-Boyd, Patricia<br>2508 Round Top Rd<br>Roanoke, VA 24012  | 1.Blue Ridge Senior Service<br>2.Director<br>3.Roanoke, VA   | 11/09/2023    | \$100.00                 | \$200.00          |
| Total This Period   |  |               | \$1,910.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------------|--|---------------------|-------------|
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                           | Communications                        | Patrick Giallorenzo                    | 10/01/2023          | \$36.00     |
| United States Postal Service<br>101 Church Ave SW<br>Roanoke, VA 24011                | USPS box renewal                      | Patrick Giallorenzo                    | 10/10/2023          | \$176.00    |
| Kroger<br>614 Brandon Ave SW<br>Roanoke, VA 24015                                     | Kroger event supplies                 | Patrick Giallorenzo                    | 10/13/2023          | \$23.19     |
| Kroger<br>614 Brandon Ave SW<br>Roanoke, VA 24015                                     | Kroger event supplies                 | Patrick Giallorenzo                    | 10/14/2023          | \$280.24    |
| Kroger<br>614 Brandon Ave SW<br>Roanoke, VA 24015                                     | Kroger event supplies                 | Patrick Giallorenzo                    | 10/14/2023          | \$24.63     |
| Party City<br>1410 Towne Square Blvd NW<br>Roanoke, VA 24012                          | Party City event supplies             | Patrick Giallorenzo                    | 10/15/2023          | \$10.00     |
| Zoom Video Communications, Inc.<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95113 | Zoom subscription                     | Patrick Giallorenzo                    | 10/20/2023          | \$16.79     |
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308                | Mailchimp subscription                | Patrick Giallorenzo                    | 10/30/2023          | \$39.50     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144               | ActBlue October fees                  | Patrick Giallorenzo                    | 10/31/2023          | \$57.52     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                           | Google subscription                   | Lindsey Brinkman                       | 11/01/2023          | \$36.00     |
| Tajzmah Enterprise<br>434 Church Ave<br>Roanoke, VA 24016                             | Tajzmah Security                      | Lindsey Brinkman                       | 11/13/2023          | \$200.00    |
| Jordans Custom Framing and Art<br>2808 Franklin Rd SW<br>Roanoke, VA 24014            | Jordans Custom Framing - Edwards Gift | Lindsey Brinkman                       | 11/14/2023          | \$249.09    |
| Lazar, Mark<br>1901 Carter Rd SW<br>Roanoke, VA 24015                                 | Mark Lazar - reimburse Edwards event  | Lindsey Brinkman                       | 11/16/2023          | \$37.54     |

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

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| Zoom Video Communications, Inc.<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95113 | Zoom subscription      | Lindsey Brinkman                       | 11/20/2023          | \$16.79     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144               | Act Blue November Fees | Lindsey Brinkman                       | 11/30/2023          | \$49.62     |
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308                | Mailchimp subscription | Lindsey Brinkman                       | 11/30/2023          | \$46.00     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                           | Google subscription    | Lindsey Brinkman                       | 12/01/2023          | \$36.00     |
| Zoom Video Communications, Inc.<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95113 | Zoom subscription      | Lindsey Brinkman                       | 12/20/2023          | \$16.79     |
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308                | Mailchimp subscription | Lindsey Brinkman                       | 12/30/2023          | \$46.00     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144               | Act Blue December fees | Lindsey Brinkman                       | 12/31/2023          | \$4.56      |
| Total This Period   |                        |  |                     | \$1,402.26  |

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]                                     | 13                             | \$1,910.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 42                             | \$1,515.22    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>55</b>                      |               | <b>\$3,425.22</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,402.26    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,402.26</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>\$828.72</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,425.22 |                 |                   |
| 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               |            | \$3,425.22      |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$4,253.94</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,402.26 |                 |                   |
| 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]                        |            |                 | \$1,402.26        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$2,851.68</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                                     |            | \$1,225.19      |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,766.23 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,425.22 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,191.45      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$7,416.64</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,162.70 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,402.26 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$4,564.96</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$2,851.68</b> |