

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

Reporting Period: 07/01/2024 Through: 09/30/2024
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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
Bauer, Deborah 5231 Ranchcrest Dr Roanoke, VA 24018	1.Physician Associates of Virginia 2.Physician 3.Roanoke, VA	07/25/2024	\$150.00	\$150.00
Brinkman, Lindsey 545 Day Ave SW Roanoke, VA 24016	1.Fraim & Cawley 2.Accountant 3.Roanoke, VA	07/18/2024	\$100.00	\$150.00
Cobb, Joe 441 Highland Ave SW Roanoke, VA 24016	1.City of Roanoke 2.Member of City Council 3.Roanoke, VA	07/12/2024	\$100.00	\$120.00
Goodman, Sarah 5712 Bighorn Dr Roanoke, VA 24018	1.Barker Realty 2.Realtor 3.Salem, VA	07/12/2024	\$250.00	\$250.00
Koostey, Eleanor 1819 Windsor Ave SW Roanoke, VA 24015	1.CIMA Consulting 2.Chief Strategy Officer 3.Roanoke, VA	07/26/2024	\$150.00	\$250.00
LaFountain, Ryan 3322 Oliver Rd NE Roanoke, VA 24012	1.City of Roanok 2.Commissioner of the Revenue 3.Roanoke, VA	07/04/2024	\$250.00	\$370.00
LaFountain, Ryan 3322 Oliver Rd NE Roanoke, VA 24012	1.City of Roanok 2.Commissioner of the Revenue 3.Roanoke, VA	07/16/2024	\$20.00	\$390.00
LaFountain, Ryan 3322 Oliver Rd NE Roanoke, VA 24012	1.City of Roanok 2.Commissioner of the Revenue 3.Roanoke, VA	08/16/2024	\$20.00	\$410.00
LaFountain, Ryan 3322 Oliver Rd NE Roanoke, VA 24012	1.City of Roanok 2.Commissioner of the Revenue 3.Roanoke, VA	09/16/2024	\$20.00	\$430.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.	07/15/2024	\$20.00	\$160.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.	07/17/2024	\$250.00	\$410.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.	08/15/2024	\$20.00	\$430.00

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Leaman, Cynthia 2208 Jefferson St SE 210 Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Not Employed	07/07/2024	\$200.00	\$200.00
Leaman, Cynthia 2208 Jefferson St SE 210 Roanoke, VA 24014	1.Not Employed 2.Not Employed 3.Not Employed	07/08/2024	\$50.00	\$250.00
Martyn, Ann H 1601 Wilbur Rd SW Roanoke, VA 24015	1.Not Employed 2.Retired 3.NA	08/08/2024	\$1,000.00	\$1,000.00
McDaniel, Mark 114 Pine Hills Ct Fincastle, VA 24090	1.Not Employed 2.Not Employed 3.Fincastle, VA	07/27/2024	\$150.00	\$150.00
McGuire, Stephen Terry 339 King George Ave SW Roanoke, VA 24016	1.ESS 2.Education 3.Cherry Hill, NJ	07/18/2024	\$250.00	\$270.00
Nolan, Kathleen 1810 Mount Vernon Rd Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.	07/22/2024	\$250.00	\$250.00
Pendergraph, Sarah 538 Mountain Ave SW Roanoke, VA 24016	1. 2.Not Employed 3.	07/19/2024	\$100.00	\$170.00
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	07/29/2024	\$827.00	\$847.00
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	08/15/2024	\$2,799.00	\$3,646.00
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	08/31/2024	\$50.00	\$3,696.00
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	09/03/2024	\$50.00	\$3,746.00
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	09/26/2024	\$30.00	\$3,776.00

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Tipton, Kimberley 3080 Haymakertown RD Troutville, VA 24175	1.Not Employed 2.Not Employed 3.	07/27/2024	\$150.00	\$150.00
Wills, Christie 415 Willow Oak Dr Roanoke, VA 24014	1.TSCTI 2.Contractor 3.McLean, VA 22012	07/12/2024	\$250.00	\$250.00
Wix.com 100 Gansevoort St New York, NY 10014	1. 2. 3.	08/02/2024	\$324.00	\$324.00
Woods, Benjamin 1609 Center Hill Dr SW Roanoke, VA 24015	1.High Top Consulting 2.President 3.Roanoke, VA	07/08/2024	\$250.00	\$250.00
Total This Period			\$8,080.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google GSuite subscription	Lindsey Brinkman	07/01/2024	\$57.36
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom subscription	Lindsey Brinkman	07/20/2024	\$16.79
Square Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Square sales fees (taken from Chuck Simpson POS M&D Fundraiser sales)	Lindsey Brinkman	07/29/2024	\$202.03
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Mailchimp subscription	Lindsey Brinkman	07/30/2024	\$46.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue fees	Lindsey Brinkman	07/31/2024	\$207.12
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	GSuite subscription	Lindsey Brinkman	08/01/2024	\$51.70
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom subscription	Lindsey Brinkman	08/20/2024	\$16.79
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	MailChimp subscription	Lindsey Brinkman	08/30/2024	\$46.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue fees	Lindsey Brinkman	08/31/2024	\$4.17
Square Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Square fees	Lindsey Brinkman	08/31/2024	\$1.90
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	GSuite subscription	Lindsey Brinkman	09/01/2024	\$28.80
Square Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Square POS Fee	Lindsey Brinkman	09/03/2024	\$1.90
For Roanoke PAC PO Box 8264 Roanoke, VA 24014	For Roanoke PAC	Lindsey Brinkman	09/11/2024	\$1,500.00

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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
VA Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs	Lindsey Brinkman	09/18/2024	\$1,164.40
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom subscription	Lindsey Brinkman	09/20/2024	\$16.79
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	Moonshine & Democrats Fundraiser Expenses - reimbursed	Lindsey Brinkman	09/25/2024	\$3,037.78
VA Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Business Cards	Lindsey Brinkman	09/25/2024	\$68.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue technical fee	Lindsey Brinkman	09/30/2024	\$7.72
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Mailchimp subscription	Lindsey Brinkman	09/30/2024	\$46.00
Total This Period				\$6,522.11

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]	28	\$8,080.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$10,590.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,522.11	
10. Total [add lines 7, 8 and 9]			\$6,522.11
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,213.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,590.00		
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		\$10,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,803.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,522.11		
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]			\$6,522.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,281.62
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		\$2,851.68	
22. Previous Receipts [Line 24 from last report]	\$1,195.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,785.66	
25. Total Funds Available [Add lines 21 and 24]			\$14,637.34
26. Previous Disbursements [Line 28 from last report]	\$2,833.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,522.11		
28. Total Disbursements this Election Cycle			\$9,355.72
29. Ending Balance			\$5,281.62