

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
Barker, Kathy 102 Pelican Lane Clemmons, NC 27012	1.Retired 2.Retired 3.Retired	06/23/2023	\$250.00	\$250.00
Ellerman, Lauren 517 Walnut Ave SE Roanoke, VA 24014	1.Frith and Ellerman Law Firm, P.C. 2.Lawyer 3.Roanoke Virginia	06/30/2023	\$300.00	\$300.00
Hutchens, Sarah 5505 Ridgelea Road Roanoke, VA 24018	1.Radiant Partners, LLC 2.Office Manager 3.New York, New York	06/10/2023	\$250.00	\$250.00
Kroll, Annette 3815 Belle Meade Dr Roanoke, VA 24018	1.Virginia Tech/Carilion School of Medicine 2.Standardized Patient 3.Roanoke Virginia	06/16/2023	\$500.00	\$500.00
Parker, William S. 702 Longwood Ave Bedford, VA 24523	1.Retired 2.Retired 3.Retired	06/29/2023	\$1,250.00	\$1,250.00
Ramey, Cyndi 5696 Salisbury Drive Roanoke, VA 24018	1.Vistar Eye Center 2.Ophthalmologist 3.Roanoke, Virginia	06/09/2023	\$200.00	\$200.00
Schonberger, David 90 Paulding Dr Chappaqua, NY 10514	1.Radiant Partners 2.Real Estate 3.New York, New York	06/19/2023	\$250.00	\$250.00
Total This Period			\$3,000.00	

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
Diamond Custom Apparel, Inc. 5818 Fieldview Drive Roanoke, VA 24019	1. 2. Screen Printing 3. Roanoke, Virginia 4. Apparel 5. Actual Cost	06/19/2023	\$150.00	\$150.00
Total This Period			\$150.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department of Elections, Client Services-Washington Building 1100 Bank Street 1st Floor	Registered Voter List	Mary Wilson	06/12/2023	\$48.00
Department of Elections, Client Services-Washington Building 1100 Bank Street 1st Floor	Credit Card Fee for Registered Voter list	Mary Wilson	06/12/2023	\$1.10
Walmart 5350 Clearbrook village Ln Roanoke, VA 24014	Printer Ink for campaign	Mary Wilson	06/13/2023	\$54.55
Lowe's 4224 Valley Avenue Roanoke, VA 24018	stakes and rope for banner displays	Mary Wilson	06/16/2023	\$83.62
Staples 4210 Electric Road Roanoke, VA 24018	Marketing Cards	Mary Wilson	06/19/2023	\$231.64
Facebook 1 Hacker Way Menio Park, CA 94025	Social Media marketing	Mary Wilson	06/20/2023	\$24.45
Salem Printing Co. INC. 900 Iowa St. Salem, VA 24153	Marketing Materials	Mary Wilson	06/26/2023	\$505.44
K & K Signs LLC 5337 E Lynchburg Salem TPKE Bedford, VA 24523	Marketing Materials	Mary Wilson	06/27/2023	\$1,563.71
Salem Printing Co. INC. 900 Iowa St. Salem, VA 24153	Marketing	Mary Wilson	06/30/2023	\$716.04
Total This Period				\$3,228.55

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]	7	\$3,000.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$870.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,020.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,228.55	
10. Total [add lines 7, 8 and 9]			\$3,378.55
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]		\$961.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,020.00		
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		\$4,020.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,981.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,378.55		
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]			\$3,378.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,602.86
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]	\$1,504.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,524.01	
25. Total Funds Available [Add lines 21 and 24]			\$5,524.01
26. Previous Disbursements [Line 28 from last report]	\$542.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,378.55		
28. Total Disbursements this Election Cycle			\$3,921.15
29. Ending Balance			\$1,602.86