

**Samantha Newell for School Board
(CC-23-02347)**

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
Mayo, Amber 4911 Hunting Hills Dr Roanoke, VA 24018	1.Dolby Laboratories 2.Marketing 3.San Francisco, California	09/25/2023	\$99.00	\$224.00
Total This Period			\$99.00	

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
Dunkin' LLC 130 Royall Street Canton, MA 02021	Coffee and Donuts for Canvass Volunteers	Eric W. Russ	09/02/2023	\$39.33
Southwest Virginia Pride Inc 523 Vinton Mill Court Northeast Upper Roanoke, VA 24012	Booth Fee at Southwest Virginia Pride Fest	Eric W. Russ	09/06/2023	\$131.74
Promo Direct, Inc 931 American Pacific Drive 100 Henderson, NV 89014	Campaign branded pens	Eric W. Russ	09/07/2023	\$221.55
K & K Signs 5337 East Lynchburg Salem Turnpike Bedford, VA 24523	Campaign Signs	Eric W. Russ	09/11/2023	\$300.00
Walmart, Inc. 702 Southwest Eighth Street Bentonville, AR 72716	Tie-Dye Shirt Supplies for SWVA Pride booth	Eric W. Russ	09/11/2023	\$43.67
Amazon.com, Inc. 410 Terry Avenue North Seattle, WA 98109	Bandanas for Tie-Dye booth	Eric W. Russ	09/12/2023	\$16.84
SignUpGenius Inc 13777 Ballantyne Corporate Place 500 Charlotte, NC 28277	Volunteer Online Signup Services	Eric W. Russ	09/12/2023	\$11.99
Google LLC 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Mass Mailing Services	Eric W. Russ	09/14/2023	\$19.95
Staples, Inc. 500 Staples Drive Framingham, MA 01702	Campaign Flyers	Eric W. Russ	09/15/2023	\$98.85
K & K Signs 5337 East Lynchburg Salem Turnpike Bedford, VA 24523	Campaign Signs	Eric W. Russ	09/18/2023	\$342.33
Staples, Inc. 500 Staples Drive Framingham, MA 01702	Campaign Supplies	Eric W. Russ	09/20/2023	\$88.35
Dunkin' LLC 130 Royall Street Canton, MA 02021	Coffee and Donuts for Canvassing Volunteers	Eric W. Russ	09/23/2023	\$39.33
Staples, Inc. 500 Staples Drive Framingham, MA 01702	Sample Ballot Campaign Flyers	Eric W. Russ	09/27/2023	\$26.22

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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
Total This Period				\$1,380.15

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]	1	\$99.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$816.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$915.00
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]		\$1,380.15	
10. Total [add lines 7, 8 and 9]			\$1,380.15
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]		\$2,038.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$915.00		
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		\$915.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,953.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,380.15		
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]			\$1,380.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,573.78
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]	\$2,839.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$915.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,754.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,754.00
26. Previous Disbursements [Line 28 from last report]	\$800.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,380.15		
28. Total Disbursements this Election Cycle			\$2,180.22
29. Ending Balance			\$1,573.78