

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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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 |
|---|--|---------------|--------------------------|-------------------|
| Canary, Lauren 1029 Woodrow Ave SE Roanoke, VA 24013 | 1.Virgina Tech Carilion 2.Student 3.Roanoke, Virginia | 10/14/2023 | \$500.00 | \$500.00 |
| Jade Harris for Virginia PO Box 423 Glasgow, VA 24555 | 1. 2.Political Campaign 3.Glasgow, Virginia | 10/02/2023 | \$150.00 | \$150.00 |
| Kohinke, Anne 469 Ingal Boulevard Salem, VA 24153 | 1.Retired 2.Retired 3.Salem, Virginia | 10/04/2023 | \$250.00 | \$250.00 |
| Kohinke, Anne 469 Ingal Boulevard Salem, VA 24153 | 1.Retired 2.Retired 3.Salem, Virginia | 10/18/2023 | \$250.00 | \$500.00 |
| White, Ryan 4734 Hickory Hill Drive Roanoke, VA 24018 | 1.Blue Ridge Behavioral Healthcare 2.Psychiatrist 3.Roanoke, Virginia | 10/13/2023 | \$350.00 | \$350.00 |
| White, Ryan 4734 Hickory Hill Drive Roanoke, VA 24018 | 1.Blue Ridge Behavioral Healthcare 2.Psychiatrist 3.Roanoke, Virginia | 10/13/2023 | \$100.00 | \$450.00 |
| Total This Period | | | \$1,600.00 | |

No Schedule B results to display.

No Schedule C results to display.

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(CC-23-02347)**

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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 |
|--|------------------------------------|--|------------------------|----------------|
| Staples, Inc. 500 Staples Drive Framingham, MA 01702 | Campaign Flyers | Eric W. Russ | 10/07/2023 | \$72.81 |
| Dunkin' LLC 130 Royall Street Canton, MA 02021 | Coffee and Donuts for Canvassing | Eric W. Russ | 10/08/2023 | \$40.05 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Facebook Post Promotion | Eric W. Russ | 10/10/2023 | \$25.00 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Facebook Post Promotion | Eric W. Russ | 10/12/2023 | \$25.00 |
| SignUpGenius Inc 13777 Ballantyne Corporate Place 500 Charlotte, NC 28277 | Campaign Volunteer Signup Services | Eric W. Russ | 10/12/2023 | \$11.99 |
| Google LLC 1600 Ampitheatre Parkway Mountain View, CA 94043 | GMail Mass Email Service | Eric W. Russ | 10/14/2023 | \$19.95 |
| Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 | Facebook Post Promotion | Eric W. Russ | 10/14/2023 | \$25.00 |
| United States Postal Service 475 L'Enfant Plaza Southwest Washington, DC 20260 | Postcard Stamps | Eric W. Russ | 10/23/2023 | \$18.36 |
| United States Postal Service 475 L'Enfant Plaza Southwest Washington, DC 20260 | Postcard stamps | Eric W. Russ | 10/24/2023 | \$51.00 |
| Total This Period | | | | \$289.16 |

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] | 6 | \$1,600.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$1,700.00 |
| 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] | | \$289.16 | |
| 10. Total [add lines 7, 8 and 9] | | | \$289.16 |
| 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] | | \$1,573.78 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,700.00 | | |
| 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 | | \$1,700.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,273.78 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$289.16 | | |
| 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] | | | \$289.16 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,984.62 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$3,754.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,700.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,454.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,454.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,180.22 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$289.16 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,469.38 |
| 29. Ending Balance | | | \$2,984.62 |