

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Samantha Newell for School Board
(CC-23-02347)**Reporting Period: 10/27/2023 Through: 11/30/2023
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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
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign Literature	Eric W. Russ	10/30/2023	\$364.55
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign Literature	Eric W. Russ	10/30/2023	\$522.87
Yi, Marissa 2517 Richelieu Ave SW Roanoke, VA 24014	Ionos Reimbursement	Eric W. Russ	10/30/2023	\$52.00
Inkwell Custom Prints 1865 Laurel Mountain Drive Salem, VA 24153	Campaign T-Shirts	Eric W. Russ	11/02/2023	\$402.92
United States Postal Service 475 L'Enfant Plaza Southwest Washington, DC 20260	Postal Stamps	Eric W. Russ	11/02/2023	\$51.00
Michaels Stores, Inc. 3939 West John Carpenter Freeway Irving, TX 75063	Campaign Supplies	Eric W. Russ	11/04/2023	\$36.80
Staples, Inc. 500 Staples Drive Framingham, MA 01702	Campaign Materials	Eric W. Russ	11/04/2023	\$147.35
Staples, Inc. 500 Staples Drive Framingham, MA 01702	Campaign Supplies	Eric W. Russ	11/04/2023	\$60.01
Staples, Inc. 500 Staples Drive Framingham, MA 01702	Campaign Supplies	Eric W. Russ	11/04/2023	\$8.40
United States Postal Service 475 L'Enfant Plaza Southwest Washington, DC 20260	Postal Stamps	Eric W. Russ	11/04/2023	\$39.60
Grace's Place Pizzeria 1316 Grandin Road Southwest Roanoke, VA 24015	Food for volunteers	Eric W. Russ	11/05/2023	\$155.08
Michaels Stores, Inc. 3939 West John Carpenter Freeway Irving, TX 75063	Campaign Supplies	Eric W. Russ	11/05/2023	\$73.60
The Kroger Company 1014 Vine St Cincinnati, OH 45202	Food for Volunteers	Eric W. Russ	11/05/2023	\$49.84

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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
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Campaign Advertising	Eric W. Russ	11/06/2023	\$29.95
Tazjmah's Lounge 434 Church Ave SW Roanoke, VA 24016	Food for volunteers	Eric W. Russ	11/07/2023	\$9.89
Tazjmah's Lounge 434 Church Ave SW Roanoke, VA 24016	Food for Volunteers	Eric W. Russ	11/07/2023	\$94.21
Tazjmah's Lounge 434 Church Ave SW Roanoke, VA 24016	Food for Volunteers	Eric W. Russ	11/07/2023	\$122.73
Tazjmah's Lounge 434 Church Ave SW Roanoke, VA 24016	Food for Volunteers	Eric W. Russ	11/07/2023	\$162.33
SignUpGenius Inc 13777 Ballantyne Corporate Place 500 Charlotte, NC 28277	Signup forms	Eric W. Russ	11/12/2023	\$11.99
Google LLC 1600 Ampitheatre Parkway Mountain View, CA 94043	GMAIL Mass Mailing	Eric W. Russ	11/13/2023	\$19.95
Ionos Inc 100 N 18th St Philadelphia, PA 19103	Website Services	Eric W. Russ	11/19/2023	\$43.00
Total This Period				\$2,458.07

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$75.00
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]		\$2,458.07	
10. Total [add lines 7, 8 and 9]			\$2,458.07
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]		\$2,984.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,059.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,458.07		
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]			\$2,458.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$601.55
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]	\$5,454.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,529.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,529.00
26. Previous Disbursements [Line 28 from last report]	\$2,469.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,458.07		
28. Total Disbursements this Election Cycle			\$4,927.45
29. Ending Balance			\$601.55