

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
Canova, Bob 2265 Sewell Ln SW Roanoke, VA 24015	1.Retired 2.Retired 3.Retired	01/18/2024	\$200.00	\$200.00
Fischer, Charles 635 Euclid Ave Unit 223 Miami Beach, FL 33139	1.N/A 2.Not employed 3.N/A	02/22/2024	\$400.00	\$400.00
Garland, John 923 Oakwood Drive SW Roanoke, VA 24015	1.Garland Properties 2.Developer 3.Roanoke, VA	03/19/2024	\$1,000.00	\$1,000.00
Greenberg, Catherine Cash 1029 Oakwood Drive SW Roanoke, VA 24015	1.NA 2.Retired 3.NA	02/07/2024	\$1,000.00	\$1,000.00
Kegley, Mary Louise 333 Tinker Creek Lane NE Roanoke, VA 24019	1.NA 2.Not employed 3.NA	03/23/2024	\$5,000.00	\$5,000.00
Kennedy, Jeremy 53 Thomas Street Unit 3 Portland, ME 04102	1.State of Maine 2.Chief of Staff 3.Portland, ME	02/08/2024	\$250.00	\$250.00
Mason, Gwendolyn 1015 1st Street SW Suite 1 Roanoke, VA 24016	1.U.S. Forest Service 2.Public Relations 3.Roanoke, VA	03/04/2024	\$500.00	\$500.00
Porterfield, Charlotte 2831 Wilton Road SW Roanoke, VA 24014	1.NA 2.Retired 3.NA	03/18/2024	\$500.00	\$500.00
Reinecke, Gary 457 Burnett Ave #14 San Francisco, CA 94131	1.Sierra Club 2.Senior Leadership 3.Oakland, CA	03/18/2024	\$100.00	\$150.00
Resa, Michael 36 Ellwood Street Apt C8 New York, NY 10040	1.NYCHH Bellevue 2.Nurse 3.New York, NY	02/14/2024	\$250.00	\$250.00
Sweet, Virginia 1375 Lakewood Drive SW Roanoke, VA 24015	1.NA 2.Retired 3.Roanoke, VA	02/07/2024	\$200.00	\$200.00
Thornton, Isabel 1433 Oak Ridge Road Buchanan, VA 24066	1.Restoration Housing 2.Executive Director 3.Roanoke, VA	03/04/2024	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Young, Christopher 1021 Federal Street Philadelphia, PA 19147	1.VerticalApps 2.Director 3.	03/25/2024	\$300.00	\$300.00
Total This Period			\$10,200.00	

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
Lindamood, Stephen 118 W Jackson Ave Apt 215 Knoxville, TN 37902	1. Self 2. Designer 3. Knoxville, TN 4. Graphic design, marketing 5. Fair Market Value	03/15/2024	\$500.00	\$500.00
McGuire, Stephen 339 King George Ave SW Roanoke, VA 24016	1. Earthjustice 2. Policy Advocate 3. Washington, DC 4. Postcards 5. Actual Cost	01/17/2024	\$95.52	\$261.52
McGuire, Stephen 339 King George Ave SW Roanoke, VA 24016	1. Earthjustice 2. Policy Advocate 3. Washington, DC 4. Postage 5. Actual Cost	03/11/2024	\$48.40	\$309.92
McGuire, Stephen 339 King George Ave SW Roanoke, VA 24016	1. Earthjustice 2. Policy Advocate 3. Washington, DC 4. Fuel/gas 5. Actual Cost	03/31/2024	\$55.76	\$365.68
Total This Period			\$699.68	

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
Freedom First Credit Union 207 Bullitt Ave SE Roanoke, VA 24013	return mail fee	Terry McGuire	01/18/2024	\$4.00
Webflow 398 11th Street 2nd Floor San Francisco, CA 94103	website services	Terry McGuire	03/03/2024	\$29.00
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Bookmark printing	Terry McGuire	03/08/2024	\$292.21
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Voter file access	Terry McGuire	03/08/2024	\$244.74
Roanoke City Treasurer 215 Church Ave SW 254 Roanoke, VA 24011	filing fee	Terry McGuire	03/12/2024	\$460.00
Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	email services	Terry McGuire	03/15/2024	\$26.50
Northwest Hardware 2303 Williamson Road Roanoke, VA 24012	yard sign supplies	Terry McGuire	03/24/2024	\$74.37
Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	email services	Terry McGuire	03/28/2024	\$83.50
Total This Period				\$1,214.32

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]	13	\$10,200.00	
2. Schedule B [Over \$100]	4	\$699.68	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$52.82	
5. Total	38		\$11,977.50
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]		\$699.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$52.82	
9. Schedule D [Expenditures]		\$1,214.32	
10. Total [add lines 7, 8 and 9]			\$1,966.82
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]		\$727.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,977.50		
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		\$11,977.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,705.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,966.82		
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]			\$1,966.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,738.44
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		\$727.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,977.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,977.50	
25. Total Funds Available [Add lines 21 and 24]			\$12,705.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,966.82		
28. Total Disbursements this Election Cycle			\$1,966.82
29. Ending Balance			\$10,738.44