

| Schedule A: Direct Contributions Over \$100 | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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 |