

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Crookshank, Mike<br>107 Vaiden Drive<br>Williamsburg, VA 23188                                            | 1.Retired<br>2.Retired<br>3.Williamsburg, VA                                                                                                                       | 09/16/2024    | \$300.00                 | \$300.00          |
| McNichols, Robert<br>3333 Peters Creek Road<br>Roanoke, VA 24019                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 09/02/2024    | \$500.00                 | \$6,000.00        |
| Newbern, Jess<br>3570 Hershberger Road<br>Roanoke, VA 24017                                               | 1.Retired<br>2.Retired<br>3.Roanoke, VA                                                                                                                            | 09/16/2024    | \$200.00                 | \$200.00          |
| Noel, Winfred<br>2743 Northview Avenue<br>Roanoke, VA 24015                                               | 1.self<br>2.laborer<br>3.RoVA                                                                                                                                      | 09/16/2024    | \$500.00                 | \$500.00          |
| Rescue Roanoke PAC<br>1225 3rd Street<br>Raonoke, VA 24016                                                | 1.<br>2.PAC<br>3.Roanoke, VA                                                                                                                                       | 09/16/2024    | \$1,100.00               | \$1,100.00        |
| Rice, Scott<br>2821 Wycliffe Avenue<br>Roanoke, VA 24014                                                  | 1.self<br>2.Administrator<br>3.Roanoke. VA                                                                                                                         | 09/16/2024    | \$500.00                 | \$500.00          |
| Roanoke Forward PAC<br>823 Orchard Road, SW<br>Roanoke, VA 24015                                          | 1.<br>2.PAC<br>3.Roanoke, VA                                                                                                                                       | 09/24/2024    | \$2,000.00               | \$2,000.00        |
| Woody, Dudley<br>3814 Heatherton Road<br>Roanoke, VA 24014                                                | 1.self<br>2.Attorney<br>3.Roanoke                                                                                                                                  | 09/16/2024    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$5,350.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------|--------------------------|----------------------------------------------|------------------------|----------------|
| Lamar Advertising<br>1545 Patrick Road, NE<br>Roanoke, VA 24012 | Billboards               | David                                        | 09/02/2024             | \$3,950.00     |
| Pinnacle Bank<br>110 McClanahan Street<br>Roanoke, VA 24014     | New Checks and bank fees | David                                        | 09/02/2024             | \$51.25        |
| Wheeler Radio<br>3934 Electric Road<br>Roanoke, VA 24018        | Radio ads                | David                                        | 09/02/2024             | \$960.50       |
| Hayzlett, Jeff<br>1620 Masters Circle<br>Roanoke, VA 24017      | sign posts               | David                                        | 09/12/2024             | \$83.73        |
| Pinnacle Bank<br>110 McClanahan Street<br>Roanoke, VA 24014     | Pay Pay deductions       | David                                        | 09/16/2024             | \$71.32        |
| Fast Signs<br>3148 Williamson Road, NW<br>Roanoke, VA 24012     | Big signs                | David                                        | 09/27/2024             | \$500.00       |
| Total This Period                                               |                          |                                              |                        | \$5,616.80     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report          | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                  |                      |                    |                         |
| Bowers, David A<br>601Camilla Avenue, SE<br>Roanoke, VA 24014 |                      | 03/12/2024         | \$5,000.00              |
| Bowers, David A<br>601Camilla Avenue, SE<br>Roanoke, VA 24014 |                      | 08/02/2024         | \$4,548.00              |
| Total This Period                                             |                      |                    | \$9,548.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|----------------------------------------------------------------|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 8                       | \$5,350.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$100.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 9                       |            | \$5,450.00 |
| 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]                                   |                         | \$5,616.80 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$5,616.80 |
| Reconciliation of Loan Account                                 |                         |            |            |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$9,548.00 |            |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |            |
| 13. Subtotal                                                   |                         |            | \$9,548.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |            |
| 15. Ending loan balance                                        |                         |            | \$9,548.00 |



|                                                                            |             |             |             |
|----------------------------------------------------------------------------|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |             |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$11,387.18 |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,450.00  |             |             |
| 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               |             | \$5,450.00  |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$16,837.18 |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,616.80  |             |             |
| 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]                        |             |             | \$5,616.80  |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$11,220.38 |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$9,548.00  |             |             |
| Committee's Receipts and Disbursements - Election Cycle                    |             |             |             |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00      |             |
| 22. Previous Receipts [Line 24 from last report]                           | \$23,258.00 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,450.00  |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$28,708.00 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$28,708.00 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,870.82 |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,616.80  |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$17,487.62 |
| 29. Ending Balance                                                         |             |             | \$11,220.38 |