

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
Dye, Kevin 1801 Prospect Road Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	11/16/2024	\$200.00	\$200.00
Fralin, Robert 519 Clydesdale St Roanoke, VA 24014	1.R.P. Fralin, Inc. 2.President 3.Roanoke, VA	10/28/2024	\$1,000.00	\$1,000.00
Fralin, William 2830 Wilton Road Roanoke, VA 24014	1.Retirement Unlimited, Inc. 2.Executive 3.Roanoke, VA	10/28/2024	\$500.00	\$500.00
McCahill, Brian 2524 Wycliffe Avenue Roanoke, VA 24014	1.Retirement Unltd., Inc 2.CEO 3.Roanoke	10/28/2024	\$250.00	\$250.00
MClung, Jim 28 Cardinal Road Roanoke, VA 24014	1.McNeil Roofing,Inc 2.Employee 3.Roanoke, VA	11/04/2024	\$500.00	\$500.00
Rosenthal, Stephen P.O. Box 20435 Roanoke, VA 24018	1.Retired 2.retired 3.Roanoke, VA	10/28/2024	\$150.00	\$150.00
TIH LLC 3239 Orange Avenue Roanoke, VA 24012	1. 2.Housing rehab 3.Roanoke, VA	11/04/2024	\$500.00	\$500.00
Wilhelm, Lee P.O. Box 973 Roanoke, VA 24005	1.McNeil Roofing, Inc. 2.President 3.Roanoke, VA	11/04/2024	\$2,000.00	\$2,000.00
Young, Robert 210 Carver Avenue Roanoke, VA 24016	1.Robert Young Towing 2.President 3.Roanoke, VA	11/16/2024	\$350.00	\$350.00
Total This Period			\$5,450.00	

No Schedule B results to display.

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
Sigmon, Ty 20 Tudor Court Lutherville, MD 21093	Public relations/advertising	David	10/26/2024	\$445.40
WFXR-TV 5305 Valley park Drive Suite 1 Roanoke, VA 24019	TV ad	David	10/26/2024	\$631.13
WSLS-TV 821 5th Street Roanoke, VA 24016	TV ad	David	10/26/2024	\$1,746.75
The Roanoke Times 210 Church Avenue Roanoke, VA 24011	op ed reprint	David	10/28/2024	\$432.00
Automated Mailing, Inc. 2480 Patterson Avenue Roanoke, VA 24016	mailing	David	10/31/2024	\$2,130.70
Curry Copy 116 Campbell Avenue Roanoke, VA 24011	Brochures	David	10/31/2024	\$2,394.74
Media Transit, Inc. P.O. Box 6762 Richmond, VA 23230	bus ads	David	11/11/2024	\$720.00
Melvin Williams, Attoreny 1320 Third Street Roanoke, VA 24016	legal	David	11/16/2024	\$500.00
Truist Bank 112 McClanahan St Roanoke, VA 24014	Bank fees	David	11/16/2024	\$16.00
Total This Period				\$9,016.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowers, David 335 West Church Avenue Roanoke, VA 24016		10/21/2024	\$5,000.00
Bowers, David A 601Camilla Avenue, SE Roanoke, VA 24014		03/12/2024	\$5,000.00
Bowers, David A 601Camilla Avenue, SE Roanoke, VA 24014		08/02/2024	\$4,548.00
Total This Period			\$14,548.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$5,450.00	
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	10		\$5,550.00
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]		\$9,016.72	
10. Total [add lines 7, 8 and 9]			\$9,016.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,548.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$14,548.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,548.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,313.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,550.00		
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		\$5,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,863.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,016.72		
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]			\$9,016.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$846.86
20. Total Unpaid Debts [from Schedule F of this report]	\$14,548.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,433.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,983.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,983.00
26. Previous Disbursements [Line 28 from last report]	\$34,119.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,016.72		
28. Total Disbursements this Election Cycle			\$43,136.14
29. Ending Balance			\$846.86