

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
Asian American Business Owners Association PAC 3735 Franklin Rd SW PMB 176	1. 2.Political Action Committee 3.Roanoke, VA	10/28/2024	\$500.00	\$500.00
Neilsen-Steinhardt, Therry 1917 Maiden Lane SW Roanoke, VA 24015	1.NA 2.Retired 3.Roanoke	11/01/2024	\$25.00	\$200.00
Osborne, Djuna 4536 Greenlee Rd SW Roanoke, VA 24018	1.Self-employed 2.Therapist 3.Roanoke, VA	10/25/2024	\$100.00	\$300.00
Pollard, Trey 2405 The Terrace Richmond, VA 23222	1.Pollard Communications 2.Communications 3.Richmond, VA	10/25/2024	\$50.00	\$150.00
Smith, Sara 1910 Hope Road SW Roanoke, VA 24018	1.Headwater Capital 2.Property Manager 3.NA	11/01/2024	\$100.00	\$400.00
Total This Period			\$775.00	

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
Woods Election Committee 1609 Center Hill Dr SW Roanoke, VA 24015	1. 2. Campaign 3. Roanoke, VA 4. Digital ad placement 5. Fair Market Value	11/05/2024	\$264.00	\$264.00
Total This Period			\$264.00	

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
Fresh Market 2207 Colonial Ave SW Roanoke, VA 24015	Meet and greet refreshments	Terry McGuire	10/26/2024	\$43.78
Harden, Dominic 1865 Laurel Mountain Drive Salem, VA 24153	Campaign staff	Terry McGuire	10/30/2024	\$1,000.00
Webflow 398 11th Street 2nd Floor San Francisco, CA 94103	website service	Terry McGuire	11/03/2024	\$29.00
Home Depot 3217 Hershberger Rd NW Roanoke, VA 24017	misc. supplies	Terry McGuire	11/05/2024	\$40.53
Krispy Kreme 1625 Hershberger Rd NW Roanoke, VA 24012	Food for volunteers	Terry McGuire	11/05/2024	\$18.89
McKee, Rachel 1428 Kenwood Blvd SE Roanoke, VA 24013	campaign staff	Terry McGuire	11/05/2024	\$900.00
Woods Election Committee 1609 Center Hill Dr SW Roanoke, VA 24015	campaign contribution	Terry McGuire	11/05/2024	\$250.00
Woods Election Committee 1609 Center Hill Dr SW Roanoke, VA 24015	campaign contribution	Terry McGuire	11/05/2024	\$500.00
Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	email service	Terry McGuire	11/15/2024	\$110.00
Squarespace 8 Clarkson Street New York, NY 10014	website/email service	Terry McGuire	11/18/2024	\$7.20
Total This Period				\$2,899.40

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]	5	\$775.00	
2. Schedule B [Over \$100]	1	\$264.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,129.00
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]		\$264.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,899.40	
10. Total [add lines 7, 8 and 9]			\$3,163.40
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



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,830.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,129.00		
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		\$1,129.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,959.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,163.40		
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]			\$3,163.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,796.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$727.76	
22. Previous Receipts [Line 24 from last report]	\$40,343.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,129.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,472.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,199.97</b>
26. Previous Disbursements [Line 28 from last report]	\$35,240.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,163.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38,403.92</b>
<b>29. Ending Balance</b>			<b>\$3,796.05</b>