

No Schedule A results to display.

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
Nash for Roanoke 2739 Kirkland Dr NW Roanoke, VA 24017-7013	Campaign Contribution	Michael Doerr	10/24/2024	\$25.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web Services	Michael Doerr	11/04/2024	\$350.78
Squarespace, Inc. 225 Varick St New York, NY 10014-4304	Web Services	Michael Doerr	12/02/2024	\$276.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web Services	Michael Doerr	12/03/2024	\$350.78
X 30 N Gould St Ste 27198 Sheridan, WY 82801-6317	Web Services	Michael Doerr	12/04/2024	\$168.00
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	12/13/2024	\$18.52
Yet Another Mail Merge 30 Boulevard Grand-Duchesse Charlotte Luxembourg, AA 99999	Web Services	Michael Doerr	12/19/2024	\$150.00
EZPass 2300 W Broad St Richmond, VA 23269-0999	Transportation	Michael Doerr	12/30/2024	\$35.00
Total This Period				\$1,374.08

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$0.00
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]		\$1,374.08	
10. Total [add lines 7, 8 and 9]			\$1,374.08
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]		\$1,469.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,469.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,374.08		
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]			\$1,374.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$95.66
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		\$10,467.44	
22. Previous Receipts [Line 24 from last report]	\$9,133.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,133.25	
25. Total Funds Available [Add lines 21 and 24]			\$19,600.69
26. Previous Disbursements [Line 28 from last report]	\$18,130.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,374.08		
28. Total Disbursements this Election Cycle			\$19,505.03
29. Ending Balance			\$95.66