

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
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2. Insurance 3. Cincinnati, OH	03/16/2025	\$1,000.00	\$1,000.00
Bowles, Elizabeth 2248 Mount Regis Dr Salem, VA 24153	1. Elizabeth Bowles 2. Retired 3. Salem, VA	03/31/2025	\$25.00	\$110.00
Commonwealth Sportsmen's Alliance P.O.Box 657 Powhatan, VA 23139	1. 2. PAC 3. Powhatan, VA	01/07/2025	\$500.00	\$1,500.00
Comstock Hospitality Holdings 1900 Reston Metro Plz 10th Floor Reston, VA 20190	1. 2. Gaming 3. Reston, VA	01/07/2025	\$2,500.00	\$5,000.00
Massoud, John P. O. Box 367 Strasburg, VA 22657	1. M & M Taxi 2. Taxi Business 3. Winchester, VA	03/31/2025	\$250.00	\$250.00
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1. McNichols & Associates 2. Nursing Homes 3. Roanoke, VA	03/21/2025	\$15,000.00	\$25,000.00
RichSavage LLC 1 Partridge Hill Rd Richmond, VA 23238	1. 2. Lobbyist 3. Richmond, VA	01/07/2025	\$1,500.00	\$3,000.00
Shelor Motor Mile P. O. Box 1499 Christiansburg, VA 24068	1. 2. Auto Dealer 3. Christiansburg, VA	03/19/2025	\$10,000.00	\$10,000.00
Vantage Data Center Management 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2. Data Centers 3. Santa Clara, CA	01/07/2025	\$500.00	\$1,000.00
Virginia Hospital & Healthcare Association P. O. Box 31394 Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	01/07/2025	\$500.00	\$1,500.00
Walpac for Responsible Government 702 SW 8th St Bentonville, AR 72716	1. 2. Retail 3. Bentonville, AR	01/07/2025	\$500.00	\$1,000.00
Total This Period			\$32,275.00	

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
Roanoke County Treasurer 5204 Bernard Drive Roanoke, VA 24018	Primary Filing Fee	Joseph McNamara	01/10/2025	\$352.80
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Subscription	Joseph McNamara	01/26/2025	\$12.99
American Legislative Exchange Council 2733 Crystal Drive Suite 1000 Arlington, VA 22202	ALEC Membership	Joseph McNamara	02/01/2025	\$200.00
Virginia Capitol Correspondence Association 1 Richmond, VA 30865	Capitol Correspondents Dinner	Joseph McNamara	02/06/2025	\$75.00
Staples 4210 Electric Road Roanoke, VA 24018	Office Supplies	Joseph McNamara	02/08/2025	\$39.99
Owens, Ashley Reagan 4638 Elva Rd Roanoke, VA 24017	Consulting Fees & Expenses	Joseph McNamara	02/12/2025	\$1,219.39
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Subscription	Joseph McNamara	02/26/2025	\$12.99
Join Our Effort PAC P. O. Box 21094 Roanoke, VA 24018	Political Donation	Joseph McNamara	03/14/2025	\$50.00
American Legion Post #3 710 Apperson Dr Salem, VA 24153	Fundraiser Room Rent	Joseph McNamara	03/18/2025	\$425.00
Amazon 410 Terry Ave North Seattle, WA 98109	Fundraising supplies	Joseph McNamara	03/22/2025	\$19.29
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printing	Joseph McNamara	03/22/2025	\$57.78
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printing	Joseph McNamara	03/22/2025	\$37.97
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fees	Joseph McNamara	03/24/2025	\$7.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
24Hourwristbands.com 14550 Beechnut St Houston, TX 77083	Fundraiser Supplies	Joseph McNamara	03/25/2025	\$788.63
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printing	Joseph McNamara	03/25/2025	\$57.78
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printing	Joseph McNamara	03/25/2025	\$37.97
Virginia Alcohol and Beverage Authority 2943 Peters Creek Rd Roanoke, VA 24019	Permit for Fundraiser	Joseph McNamara	03/25/2025	\$85.00
Amazon 410 Terry Ave North Seattle, WA 98109	Office Supplies	Joseph McNamara	03/26/2025	\$149.29
Total This Period				\$3,629.73

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]	11	\$32,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$32,535.00
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]		\$3,629.73	
10. Total [add lines 7, 8 and 9]			\$3,629.73
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]		\$151,918.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,535.00		
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		\$32,535.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$184,453.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,629.73		
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]			\$3,629.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$180,824.22
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		\$136,745.89	
22. Previous Receipts [Line 24 from last report]	\$78,010.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,545.00	
25. Total Funds Available [Add lines 21 and 24]			\$247,290.89
26. Previous Disbursements [Line 28 from last report]	\$62,836.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,629.73		
28. Total Disbursements this Election Cycle			\$66,466.67
29. Ending Balance			\$180,824.22