

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
Blacks In Technology 711 Jefferson St Roanoke, VA 24016	1. 2.Tech Company 3.	01/08/2025	\$500.00	\$500.00
Combs, Gayle 3409 Crittendon Ave NE Roanoke, VA 24012	1. 2. 3.Roanoke	01/07/2025	\$500.00	\$500.00
Eastern Health Care Group 1047 Mecca Street NE Roanoke, VA 24012	1. 2.Health Care 3.Roanoke VA	01/07/2025	\$1,000.00	\$1,000.00
Farmer, Desiree 4353 Faircrest Lane Roanoke, VA 24018	1. 2. 3.	01/04/2025	\$250.00	\$307.71
First Choice Lending 3559 Timberline Trl Roanoke, VA 24018	1. 2.Lending Company 3.	01/06/2025	\$250.00	\$250.00
Hamilar Curtis Funeral Home 1002 Moorman Ave Roanoke, VA 24016	1. 2.Funeral Home 3.Roanoke City	01/05/2025	\$500.00	\$500.00
Hash, Antonio 4613 Horseman Dr NE Roanoke, VA 24019	1. 2. 3.Roanoke City	01/02/2025	\$395.25	\$395.25
Huntington Hills Dentistry 4572 Franklin Rd SW Roanoke, VA 24014	1. 2.Dentist 3.Roanoke City	01/03/2025	\$1,000.00	\$1,000.00
Jackson, Jamal 2001 Carroll Ave NW Roanoke, VA 24017	1. 2. 3.	01/04/2025	\$250.00	\$250.00
King, Fatimah 3409 Crittendon Ave Roanoke, VA 24012	1. 2. 3.Roanoke City	01/07/2025	\$500.00	\$500.00
Merchant, Alyshia 6007 Buckland Mill Rd Roanoke, VA 24019	1. 2. 3.Roanoke County	02/02/2025	\$1,000.00	\$1,000.00
Rodgers, Millie 2653 Frontage Rd Nw Apt 309 Roanoke, VA 24017	1. 2. 3.	01/07/2025	\$1,000.00	\$1,000.00

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Sahi, Dawer 3416 Mount Pleasant Blvd Roanoke, VA 24014	1. 2. 3.	01/04/2025	\$250.00	\$250.00
Scott, Sarah 736 Kenyon Rd Vinton, VA 24179	1. 2. 3.	01/02/2025	\$500.00	\$500.00
Serinity Funeral Home 126 Gilmer Ave Roanoke, VA 24019	1. 2.Funeral Home 3.Roanoke City	01/07/2025	\$1,000.00	\$1,000.00
Trinity Food Service Group 477 Commerce Blvd Oldsmar, FL 34677	1. 2.Food Service 3.	01/02/2025	\$1,000.00	\$1,000.00
ViaPath Global Tel Link 900 Western America Circle 300 Mobile, AL 36609	1. 2.Tech Company 3.	03/21/2025	\$500.00	\$500.00
Watkins, Joyce 820 Brownwood Dr Roanoke, VA 24017	1. 2. 3.Ronaoke City	01/03/2025	\$250.00	\$250.00
White- Boyd, Trish 2508 Roundtop Rd Roanoke, VA 24012	1. 2. 3.	01/07/2025	\$250.00	\$250.00
Young, Timothy 4701 Golfview Dr NE Roanoke, VA 24019	1. 2. 3.	03/03/2025	\$250.00	\$250.00
Total This Period			\$11,145.25	

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
McGeorge, Michael 312 Mulberyy Street NW Roanoke, VA 24017	Campaign Graphics	Antonio Hash	03/01/2025	\$115.00
McGeorge, Michael 312 Mulberyy Street NW Roanoke, VA 24017	Campaign Graphics	Antonio Hash	03/11/2025	\$145.00
Berglund Center 710 Williamson Rd NW Roanoke, VA 24016	Berglund Center - Campaign Fundraiser -Sheriff's Ball	Antonio Hash	03/19/2025	\$6,780.00
Precision Signz 3408 State Street Bettendorf, IA 52722	Campaign Signs For Re-Election	Antonio Hash	03/25/2025	\$1,807.02
Total This Period				\$8,847.02

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]	20	\$11,145.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$107.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$11,252.96
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]		\$8,847.02	
10. Total [add lines 7, 8 and 9]			\$8,847.02
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,252.96		
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		\$11,252.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,252.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,847.02		
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]			\$8,847.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,405.94
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		\$466.14	
22. Previous Receipts [Line 24 from last report]	\$454.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,252.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,707.82	
25. Total Funds Available [Add lines 21 and 24]			\$12,173.96
26. Previous Disbursements [Line 28 from last report]	\$921.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,847.02		
28. Total Disbursements this Election Cycle			\$9,768.02
29. Ending Balance			\$2,405.94