

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
Amado, Salvador 2500 N Van Dorn St Apt 1102 Alexandria, VA 22302	1.Not employed 2.Not employed 3.Alexandria, VA	03/17/2025	\$200.00	\$200.00
Bluegrass PAC 804 Progress St NE Blacksburg, VA 24060	1. 2.Political action committee 3.Blacksburg, VA	03/26/2025	\$500.00	\$500.00
Burns, Webb 50 Cardinal Road SW Roanoke, VA 24014	1.Carilion Clinic 2.VP Business Development 3.Roanoke, VA	03/15/2025	\$250.00	\$250.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.Retired 2.Retired 3.Moneta, VA	03/21/2025	\$1,000.00	\$1,000.00
Harrison, Judith 1842 Arden Road SW Roanoke, VA 24015	1.Not employed 2.Not employed 3.Roanoke, VA	03/20/2025	\$250.00	\$250.00
Ostrander, Wanda 2368 Howard Road SW Roanoke, VA 24015	1.Not employed 2.Not employed 3.Roanoke, VA	03/30/2025	\$250.00	\$250.00
Walker, John 23 Highland Road Henrico, VA 23229	1.McGuire Woods 2.Lawyer 3.Richmond, VA	03/26/2025	\$5,000.00	\$5,000.00
Whitney, Elizabeth 2411 Stanley Ave SE Roanoke, VA 24014	1.Good Samaritan 2.Chief Philanthropy Officer 3.Roanoke, VA	03/06/2025	\$200.00	\$200.00
Total This Period				\$7,650.00

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
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Domain	Donna Littlepage	03/01/2025	\$241.50
CafePress 23801 Calabasas Road Calabasas, CA 91302	Supplies	Donna Littlepage	03/04/2025	\$408.53
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	PO Box fee	Donna Littlepage	03/04/2025	\$192.00
Staples 4210 Electric Road Roanoke, VA 24018	Supplies	Donna Littlepage	03/10/2025	\$100.49
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	Mailing fees	Donna Littlepage	03/10/2025	\$5.58
Treasurer, City of Roanoke 215 Church Ave SW Roanoke, VA 24011	Filing Fee	Donna Littlepage	03/11/2025	\$352.80
Captain Party 3619 Franklin Road Roanoke, VA 24014	Supplies	Donna Littlepage	03/14/2025	\$21.02
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	Donna Littlepage	03/16/2025	\$13.83
ActBlue 366 Summer Street Somerville, MA 02144	Processing fees	Donna Littlepage	03/23/2025	\$23.71
Pinnacle Financial Partners 4467 Starkey Road Roanoke, VA 24018	Bank fees	Donna Littlepage	03/25/2025	\$20.50
ActBlue 366 Summer Street Somerville, MA 02144	Processing fees	Donna Littlepage	03/30/2025	\$215.28
Total This Period				\$1,595.24

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		03/14/2025	\$500.00	\$500.00
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		03/14/2025	\$1,321.92	\$1,321.92
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		03/14/2025	\$500.00
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		03/14/2025	\$1,321.92
Total This Period			\$1,821.92

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$7,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$8,200.00
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]		\$1,595.24	
10. Total [add lines 7, 8 and 9]			\$1,595.24
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]		\$1,821.92	
13. Subtotal			\$1,821.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,821.92

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]	\$8,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,821.92		
d. Subtotal: Contributions and Receipts received this period		\$10,021.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,021.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,595.24		
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]			\$1,595.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,426.68
20. Total Unpaid Debts [from Schedule F of this report]	\$1,821.92		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,021.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,021.92	
25. Total Funds Available [Add lines 21 and 24]			\$10,021.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,595.24		
28. Total Disbursements this Election Cycle			\$1,595.24
29. Ending Balance			\$8,426.68