

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
Abbott, Betty 2353 Coachman Dr Roanoke, VA 24012	1.Abbott Bus Lines 2.Vice President 3.Roanoke, VA	04/25/2025	\$50.00	\$125.00
Abbott, Fred 2353 Coachman Dr Roanoke, VA 24012	1.Abbott Bus Lines 2.President 3.Roanoke, VA	04/25/2025	\$50.00	\$125.00
All Points Broadband Partners 1051 E Cary St Suite 1200 Richmond, VA 23219	1. 2.Comunications 3.Richmond, VA	04/12/2025	\$250.00	\$250.00
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco Manufacturer 3.Richmond, VA	06/03/2025	\$1,000.00	\$2,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	04/29/2025	\$25,000.00	\$40,000.00
CVS Health 10421 Farm Meadow Dr Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/15/2025	\$1,000.00	\$2,000.00
Garrett, Jim 3652 Keagy Rd SW Roanoke, VA 24018	1.Kinex Telecom 2.Telecom 3.Farmville, VA	04/20/2025	\$250.00	\$800.00
Griffeth, Will 2511 Stanley Ave SE Roanoke, VA 24014	1.Vistar Eyecenter 2.Physician 3.Salem, VA	04/28/2025	\$500.00	\$500.00
Hershey Creamery 301 South Cameron St Harrisburg, PA 17101	1. 2.Manufacturer 3.Harrisonburg, PA	04/28/2025	\$500.00	\$1,000.00
Karlen, James 621 Highfield Rd Salem, VA 24153	1.James Karlen 2.Retired 3.Salem, VA	05/02/2025	\$50.00	\$135.00
Karlen, Shirley 621 Highfield Rd Salem, VA 24153	1.Shirley Karlen 2.Retired 3.Salem, VA	05/02/2025	\$50.00	\$130.00
Lawson, Paulette 2602 Laburnum Ave Roanoke, VA 24015	1.Lawson Associates 2.Self Employed 3.roanoke, VA	05/03/2025	\$125.00	\$200.00

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McBride, Dane 3579 Larson Lane Roanoke, VA 24018	1.Asthma & Allergy Center 2.Physician 3.Roanoke, VA	05/03/2025	\$100.00	\$350.00
McCloy, Jeremy 5467 Grandin Rd Ext Roanoke, VA 24018	1.Berglund Buick GMC 2.Automobile Management 3.Salem, VA	05/03/2025	\$200.00	\$200.00
McGrath, Gerry 3335 Belshire Ct SW Roanoke, VA 24014	1.Gerry McGrath 2.Retired 3.Roanoke, VA	04/28/2025	\$100.00	\$150.00
Petrine, James 106 Harbour Island Lane Moneta, VA 24121	1.Enirtep Inc 2.Homebuilder 3.Moneta, VA	05/07/2025	\$5,000.00	\$5,000.00
Saunders, John 104 Eagle Drive Salem, VA 24153	1.City of Salem 2.City Council 3.Salem, VA	05/06/2025	\$100.00	\$200.00
Schmidt, John 2025 Brookfield Dr Roanoke, VA 24018	1.Carilion Clinic 2.Educator 3.Roanoke, VA	04/28/2025	\$75.00	\$200.00
Schmidt, Sheila 2025 Brookfield Dr Roanoke, VA 24018	1.Trane Systems 2.Office Manager 3.Roanoke, VA	04/28/2025	\$75.00	\$200.00
Scott, Mildred 311 Woodmere Dr Vinton, VA 24179	1.Mildred Scott 2.retired 3.Roanoke, VA	04/22/2025	\$150.00	\$250.00
Shiva Hospitality LLC 179 Sheraton Dr Salem, VA 24153	1. 2.Hotel 3.Salem, VA	06/03/2025	\$500.00	\$1,000.00
Spangler, David 2919 Tamarack Trail Roanoke, VA 24018	1.Dancing Duo 2.Dance Instructor 3.Roanoke, VA	05/03/2025	\$125.00	\$125.00
The Good Fund 5341 Fox Ridge Rd Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	05/19/2025	\$100.00	\$350.00
Waste Management P.O.Box 3027 Houston, TX 77253	1. 2.Trash Management 3.Houston, TX	05/23/2025	\$500.00	\$500.00

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Total This Period			\$35,850.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Roanoke County Treasurer 5204 Bernard Drive Roanoke, VA 24018	refund Primary Filing Fee	04/30/2025	\$352.00
Total This Period			\$352.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave North Seattle, WA 98109	Fundraising Supplies - Tablecloths, Napkins, Photo Backdrop	Joe McNamara	04/01/2025	\$120.10
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Software Subscription	Joe McNamara	04/01/2025	\$12.99
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	Stamps	Joe McNamara	04/03/2025	\$160.60
Amazon 410 Terry Ave North Seattle, WA 98109	Fundraiser supplies - Banners, Table Centerpieces	Joe McNamara	04/04/2025	\$51.55
Southern Graphics & Supply P. O. Box 8186 Roanoke, VA 24014	Campaign Literature	Joe McNamara	04/11/2025	\$211.27
USPS 4069 Postal Drive Roanoke, VA 24018	Stamps	Joe McNamara	04/11/2025	\$146.00
24Hourwristbands.com 14550 Beechnut St Houston, TX 77083	Fundraising - Glasses, expediting fee	Joe McNamara	04/17/2025	\$52.65
Skyline National Bank Postal Drive Roanoke, VA 24018	Bank Wire Fees	Joe McNamara	04/23/2025	\$40.00
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising fees	Joe McNamara	04/24/2025	\$19.70
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Software Subscription	Joe McNamara	04/26/2025	\$12.99
Poe & Cronk Real Estate 10 S Jefferson St Suite 1200 Roanoke, VA 24011	Office Rent	Joe McNamara	04/28/2025	\$2,142.00
Cox Business P. O. Box 1259 Oaks, PA 19456	Office Internet - six months	Joe McNamara	04/29/2025	\$300.00
Staples 4210 Electric Road Roanoke, VA 24018	Office Supplies	Joe McNamara	05/01/2025	\$28.41

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Staples 4210 Electric Road Roanoke, VA 24018	Office Supplies	Joe McNamara	05/01/2025	\$65.25
Dollar Tree 4952 Valley View Blvd Roanoke, VA 24012	Fundraising Supplies - Plates, silverware	Joe McNamara	05/02/2025	\$22.47
Wine Gourmet 3520 Electric Rd Roanoke, VA 24018	Fundraiser - Wine	Joe McNamara	05/02/2025	\$379.08
Brei, Ashley 2212 Westover Roanoke, VA 24015	Fundraiser - Photographer	Joe McNamara	05/03/2025	\$450.00
Plaisance, Ava 6774 Village Green Dr Roanoke, VA 24019	Fundraiser - Casual Labor	Joe McNamara	05/03/2025	\$150.00
Food Lion 4387 Starkey Rd Roanoke, VA 24018	Fundraising Supplies	Joe McNamara	05/05/2025	\$8.66
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fees	Joe McNamara	05/05/2025	\$8.87
McNamara, Joe 2318 Brookfield Drive Roanoke, VA 24018	Fundraising Food: Reimburse 4/26 Kroger \$419.78, 4/27 Kroger \$57.29, 4/28 Sams \$34.74, 4/28 Walmart \$54.51, 4/30 Dollar Tree \$27.54, 5/1 Kroger \$146.66, 5/2 Food Lion \$34.88, 5/2 Kroger	Joe McNamara	05/07/2025	\$826.68
Google.com 1600 Amphitheater Parkway Mountain View, VA 94043	Google Storage	Joe McNamara	05/27/2025	\$17.99
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Software Subscription	Joe McNamara	05/28/2025	\$12.99
Total This Period				\$5,240.25

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]	24	\$35,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$37,910.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.00
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]		\$5,240.25	
10. Total [add lines 7, 8 and 9]			\$5,240.25
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]		\$180,824.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,910.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,262.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$219,086.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,240.25		
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]			\$5,240.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$213,845.97
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]	\$110,545.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,262.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,807.00	
25. Total Funds Available [Add lines 21 and 24]			\$285,552.89
26. Previous Disbursements [Line 28 from last report]	\$66,466.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,240.25		
28. Total Disbursements this Election Cycle			\$71,706.92
29. Ending Balance			\$213,845.97